

DATE 12/30/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 752952 ✓
PO # 08289096865 R ✓

SHIP TO SEARS HOLDINGS CORPS ✓
333 SOUTH SPRUCE ST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		1 ✓	48 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/6/2017	782410 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE ✓ WARREN, OH 44483

P.O. #	Order/TC #	Terms	Phone #
0830508423...		N/A	

Type	Due Date	Ship Date	Ship Via
	1/6/2017	1/6/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		529.20	
25 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		261.00	

REF: PO No. 08305084238 R ✓

3Y49V7 JAN 11, 2017 ACT WT 40.0 LBS 1 OF 11
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342985611
REF 1:INV#782410
REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

3Y49V7 JAN 11, 2017 ACT WT 40.0 LBS 2 OF 11
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341085923
REF 1:INV#782410
REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

3Y49V7 JAN 11, 2017 ACT WT 40.0 LBS 3 OF 11
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342679933
REF 1:INV#782410
REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

legal action, Vendee agrees to be sued in the County of Los Angeles, State of
State of California. Vendee agrees to the terms and con

3Y49V7 JAN 11, 2017 ACT WT 40.0 LBS 4 OF 11
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341323540
REF 1:INV#782410
REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

3Y49V7 JAN 11, 2017 ACT WT 40.0 LBS 5 OF 11
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70342932758
REF 1:INV#782410
REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

	Grand Total	\$790.20
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acknowledged and accepted in full. F

MB

3Y49V7 JAN 11, 2017 ACT WT 40.0 LBS 6 OF 11
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 1Z3Y49V70341383666
REF 1:INV#782410
REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

Thank you for

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8305

541 PERKINS JONES RD NE
WARREN OH 444831848

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN OH 444831848

DELIV DATE 01/18/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 01/04/2017

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100665

PO NO: 08305084238 R

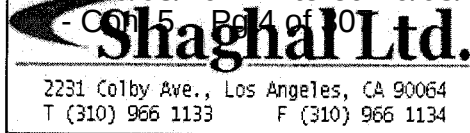
PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019811 / 008991066 EMATIC TV Wall Mount Kit for 1	(6) - 40 lbs	EMW4101	30 (30)	EA	\$17.64
2	817707019781 / 008991079 EMATIC TV Wall Mount Kit for 1	(5) - 20 lbs	EMW3401	25 (25)	EA	10.44
KIH PO REF #-Delivery Requested: 20170118		11		55		

WPS Around

(W) - 340 lbs



DATE 1/6/2017
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 782410 ✓
 PO # 08305084238 R ✓

SHIP TO SEARS HOLDINGS CORPS
 541 PERKINS JONES RD NE ✓
 WARREN, OH 44483

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101 ✓	5 ✓		6 ✓	30 ✓	CHINA
EMW3401 ✓	5 ✓		5 ✓	25 ✓	CHINA
	TOTAL		11 ✓	55 ✓	

3Y49V7 JAN 11, 2017 ACT WT 20.0 LBS 7 OF 11
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340611972
 REF 1:INV#782410
 REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 11.35 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.35 NR+HC11.35
 TOT PUB CHG 26.04 PUB+HC26.04

SCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE
 FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL
 AT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS
 IT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

R YOUR BUSINESS

3Y49V7 JAN 11, 2017 ACT WT 20.0 LBS 8 OF 11
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340113984
 REF 1:INV#782410
 REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 11.35 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.35 NR+HC11.35
 TOT PUB CHG 26.04 PUB+HC26.04

3Y49V7 JAN 11, 2017 ACT WT 20.0 LBS 10 OF 11
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340322801
 REF 1:INV#782410
 REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 11.35 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.35 NR+HC11.35
 TOT PUB CHG 26.04 PUB+HC26.04

3Y49V7 JAN 11, 2017 ACT WT 20.0 LBS 9 OF 11
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70341545597
 REF 1:INV#782410
 REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 11.35 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.35 NR+HC11.35
 TOT PUB CHG 26.04 PUB+HC26.04

3Y49V7 JAN 11, 2017 ACT WT 20.0 LBS 11 OF 11
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70341221614
 REF 1:INV#782410
 REF 2:PO#08305084238 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 11.35 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.35 NR+HC11.35
 TOT PUB CHG 26.04 PUB+HC26.04



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/6/2017	782412 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827515297...		N/A	

Type	Due Date	Ship Date	Ship Via
	1/6/2017	1/6/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black) REF: PO No. 08275152977 R ✓	27.00 ✓		1,296.00	

3Y49V7 JAN 13, 2017 ACT WT 15.0 LBS 1 OF 1
SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70341156267
REF 1:INV#782412
REF 2:PO#08275152977 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

	Grand Total	\$1,296.00
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All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F	Customer Signature	Prepared By <i>MB</i>
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Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	----------------------

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8275

1 KRESGE ROAD

FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

1 KRESGE ROAD

FAIRLESS HILLS PA 19030

DELIV DATE 01/20/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 01/04/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100657

PO NO: 08275152977 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VIDBL	48 (48)	EA	\$ 27.00

KIH PO REF #-Delivery Requested: 20170120]

Box - 15 lbs

UPS Ground



DATE 1/6/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 782412 ✓
PO # 08275152977 R ✓

SHIP TO SEARS HOLDINGS CORPS
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		1 ✓	48 ✓	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/13/2017	784013

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 ✓ 1600 N BOUDREAU RD ✓ MANTENO, IL 609509377 ✓

P.O. #	Order/TC #	Terms	Phone #
447165		N/A	

Type	Due Date	Ship Date	Ship Via
	1/13/2017	1/13/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.20 ✓		72.00	
15 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		156.60	
25 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		441.00	
20 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	16.10 ✓		322.00	

Grand Total	\$991.60
--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MB
Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 01/11/17

SHIP-TO ADDRESS
SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

815-468-2000

SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE / /
REQST DATE 01/25/17
CANCEL DATE / /
ORDER DATE 01/10/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100337

PO NO: 447165

PAGE: 1

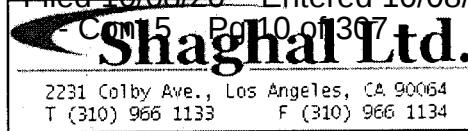
SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wal	① - 26 lb	10 (10)	EA	\$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	③ - 20 lb	15 (5)	EA	10.44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	⑤ - 40 lb	25 (25)	EA	17.64
4	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	④ - 33 lb	20 (20)	EA	16.70
		<u>13</u>	<u>70</u>		

40" x 48" x 26"

① - 458 lb
④58 lbs

FW = 15.85
or = 70



DATE 1/13/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 784013 ✓
PO # 447165 ✓

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10	1 ✓	1 ✓	10 ✓	CHINA
EMW3401 ✓	5		3 ✓	15 ✓	CHINA
EMW4101 ✓	5		5 ✓	25 ✓	CHINA
EMW6201 ✓	5		4 ✓	20 ✓	CHINA
	TOTAL	1 ✓	13 ✓	70 ✓	

SIGNATURE _____

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THANK YOU FOR YOUR BUSINESS



(SAIA)

QUOTE NUMBER

1391387

1117

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/13/2017	784014


BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
447166		N/A	

Type	Due Date	Ship Date	Ship Via
	1/13/2017	1/13/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
55 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		574.20	
15 ✓	EMW4101	17-55" Full Motion TV Mount	17.64 ✓		264.60	
20 ✓	EMW6201	30-79" Tilting TV Wall Mount	16.10 ✓		322.00	

					Grand Total	\$1,160.80
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.					 Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.					Authorized By	

Thank you for your Business!

SHAGHA 18123538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Cont 5 Pg 13 of 307
PICKING LIST
Shagha - 01/18

(4)

DATE 01/11/17

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 01/25/17
CANCEL DATE / /
ORDER DATE 01/10/17

570-831-2000

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100338

PO NO: 447166

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(11) - 20 lbs	58 (55)	EA	\$ 10.44
2	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	(3) - 40 lbs	15 (5)	EA	17.64
3	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	(4) - 33 lbs 18	20 (20) 90	EA	16.10

40" x 48" x 28"

(W) - 509 lbs

FD = 17.62
u = 70



DATE 1/13/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 784014 ✓
PO # 447166 ✓

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 ✓	5	1 ✓	11 ✓	55 ✓	CHINA
EMW4101 ✓	5		3 ✓	15 ✓	CHINA
EMW6201 ✓	5		4 ✓	20 ✓	CHINA
TOTAL		1 ✓	18 ✓	90 ✓	

SIGNATURE _____

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLEFOR RATE QUOTATIONS, CALL
TOLL-FREE 1-800-950-7242

(SAIA)

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

1007387

447166

QUOTE NUMBER

1391511

10125185940 3



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 170-D tariffs at www.saia.com.

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO.		DATE 01/18/17	
STREET 2231 COLBY AVENUE				BILL TO SHAGHAL LTD	
CITY LOS ANGELES		STATE CA	ZIP CODE 90064		
CONSIGNEE SEARS UNIT # 0443			CONSIGNEE PHONE NO.		STREET ADDRESS 2231 COLBY AVENUE
STREET 1055 HANOVER ST, HANOVER INDUSTRIAL PK					
CITY WILKES BARRE		STATE PA	ZIP CODE 18706	CITY LOS ANGELES	STATE CA
				ZIP CODE 90064	

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PLT		TV WALL MOUNT (40X48X26) 18 BOX	509 LBS	70	CHECK BOX IF COLLECT <input type="checkbox"/>
		PICKUP# 6114191 TIME 2PM - 4PM			
		PO# 447166 INV# 784014			
		MABD 01/24/17			CHARGES ADVANCED \$ _____
					Received: _____ to apply in the prepayment of the charges on the property described hereon.
					(Agent or Cashier)
					Per _____ (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
					The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL	509 LBS	

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

(Signature of Consignor)

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Per

Shipper

Per

Address

BY:

SAIA LTL FREIGHT

This shipment will be forwarded open unless C.O.D. Amount is filled in here.
C.O.D. \$ _____

C.O.D. fee to be paid by:



SHIPPER



CONSIGNEE



IS COMPANY CHECK ACCEPTABLE?

YES

NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/13/2017	784015 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0470 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
446228 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	1/13/2017	1/13/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
6 ✓	EMD212 ✓	Ematic Wall Mount 817707010887	14.23 ✓		85.38	
4 ✓	EPD707TL ✓	Ematic Portable DVD Player (Teal)	42.00 ✓		168.00	
4 ✓	EPD909RD ✓	Ematic Portable DVD Player (Red)	49.36 ✓		197.44	
4 ✓	EPD909PR ✓	Ematic Portable DVD Player (Purple)	49.36 ✓		197.44	
4 ✓	EPD116BL ✓	10 Inch Portable DVD Player (Black)	52.00 ✓		208.00	
4 ✓	EPD116BU ✓	10 Inch Portable DVD Player (Blue)	52.00 ✓		208.00	

3Y49V7 JAN 19, 2017 ACT WT 48.0 LBS 1 OF 6
SVC GNDCOM BL WT 48.0 LBS
TRACKING# 1Z3Y49V70340888013
REF 1:INV#784015
REF 2:PO#446228

3Y49V7 JAN 19, 2017 ACT WT 15.0 LBS 4 OF 6
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340426048
REF 1:INV#784015
REF 2:PO#446228

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 22.48 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.48 NR + HC22.48
TOT PUB CHG 49.82 PUB + HC49.82

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR + HC10.12
TOT PUB CHG 21.50 PUB + HC21.50

3Y49V7 JAN 19, 2017 ACT WT 13.0 LBS 2 OF 6
SVC GNDCOM BL WT 13.0 LBS
TRACKING# 1Z3Y49V70341388427
REF 1:INV#784015
REF 2:PO#446228

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR + HC9.49
TOT PUB CHG 19.86 PUB + HC19.86

3Y49V7 JAN 19, 2017 ACT WT 15.0 LBS 3 OF 6
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342282431
REF 1:INV#784015
REF 2:PO#446228

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR + HC10.12
TOT PUB CHG 21.50 PUB + HC21.50

--	--	--	--

	Grand Total	\$1,064.26
acknowledged and accepted in full. F		MB

3Y49V7 JAN 19, 2017 ACT WT 19.0 LBS 5 OF 6
SVC GNDCOM BL WT 19.0 LBS
TRACKING# 1Z3Y49V70341435250
REF 1:INV#784015
REF 2:PO#446228

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 11.46 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.46 NR + HC11.46
TOT PUB CHG 24.57 PUB + HC24.57

State of California. Vendee agrees to the terms and conditions

Thank you for your

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit A
- Cont 5 of 307
PICKING LIST
Shaghal - 01/19 (4)

DATE 01/10/17

SHIP-TO ADDRESS

SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS

SEARS UNIT # 0470
8374 N 4000 EAST
MANTENO IL 609503588

DELIV DATE / /
REQST DATE 01/25/17
CANCEL DATE / /
ORDER DATE 01/09/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100334

PO NO: 446228

PAGE: 1

SHIP TO: SEARS UNIT # 0470

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707010887 6 / EMD212 DVD Wall Mount Two Shelf	① - 48 lb	6 6	EA	\$ 14.23
2	817707013222 4 / EPD707TL EPD707 7" Portable DVD Player	① - 13 lb	4 4	EA	42.00
3	817707013291 4 / EPD909RD EPD909 9" Portable DVD Player	① - 15 lb	4 4	EA	49.36
4	817707013284 4 / EPD909PR EPD909 9" Portable DVD Player	① - 15 lb	4 4	EA	49.36
5	817707017145 4 / EPD116BL 10" Portable DVD	① - 19 lb	4 4	EA	52.00
6	817707017152 4 / EPD116BU 10" Portable DVD	① - 19 lb	4 4	EA	52.00
		<u>6</u>	<u>26</u>		

UPS Ground

① - 129 lb



DATE 1/13/2017
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 784015 ✓
 PO # 446228 ✓

SHIP TO SEARS UNIT #0470
 MANTENO-CDF-SLS
 8374 N 4000 EAST
 MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMD212 ✓	6 ✓		1 ✓	6 ✓	CHINA
EPD707TL ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD909RD ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD909PR ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD116BL ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD116BU ✓	4 ✓		1 ✓	4 ✓	CHINA
	TOTAL		6 ✓	26 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 JAN 19, 2017 ACT WT 19.0 LBS 6 OF 6
 SVC GND COM BL WT 19.0 LBS
 TRACKING# 1Z3Y49V70342286062
 REF 1:INV#784016
 REF 2:PO#446228

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 11.46 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.46 NR+HC11.46
 TOT PUB CHG 24.67 PUB+HC24.67

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/13/2017	784016 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
446229 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	1/13/2017	1/13/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EDT201ANT	Amplified Ultra Thin Indoor HD TV Digital Antenna	14.00 ✓		140.00	

3Y49V7 JAN 19, 2017 ACT WT 8.0 LBS 1 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70340914476
REF 1:INV#784016
REF 2:PO#446229

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JAN 19, 2017 ACT WT 8.0 LBS 4 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70341826301
REF 1:INV#784016
REF 2:PO#446229

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JAN 19, 2017 ACT WT 8.0 LBS 2 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70342816480
REF 1:INV#784016
REF 2:PO#446229

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JAN 19, 2017 ACT WT 8.0 LBS 5 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70342124110
REF 1:INV#784016
REF 2:PO#446229

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JAN 19, 2017 ACT WT 8.0 LBS 3 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70340648095
REF 1:INV#784016
REF 2:PO#446229

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

	Grand Total	\$140.00
I acknowledge and accepted in full. F		
MB		

3Y49V7 JAN 19, 2017 ACT WT 8.0 LBS 6 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70341280524
REF 1:INV#784016
REF 2:PO#446229

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

to said past due funds all legal costs and attorney fees reasonably incurred by Ve
legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca
State of California. Vendee agrees to the terms and condit

Thank you for y

SHAGHA LTD
18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Cont 5 Pg 20 of 307
PICKING LIST
Shagha - 01/19

DATE 01/10/17

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE //
REQST DATE 01/25/17
CANCEL DATE //
ORDER DATE 01/09/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100335

PO NO: 446229

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line # UPC or EAN Number / Vendor ID

1 ~~045502020042~~ / ~~ED707~~

~~Ematic 7" Dual Screen Portable~~

2 817707018043 8 / EDT201ANT
edt201ant/multi

Box #

Qty
Ordered

Unit of
Measure

Location



(10) - 8 lbs 80 (80)

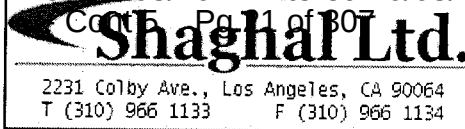
EA

14.00

8 (10) Boxes - 8 lbs

UPS Ground

(W) - 80 lbs



DATE 12/22/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 784016 ✓
PO # 446229 ✓

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EDT201ANT ✓	8 ✓		10 ✓	80 ✓	CHINA
	TOTAL		10 ✓	80 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 JAN 19, 2017 ACT WT 8.0 LBS 7 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70340590630
REF 1:INV#784016
REF 2:PO#446229

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JAN 19, 2017 ACT WT 8.0 LBS 9 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70341256356
REF 1:INV#784016
REF 2:PO#446229

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JAN 19, 2017 ACT WT 8.0 LBS 8 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70340510143
REF 1:INV#784016
REF 2:PO#446229

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 JAN 19, 2017 ACT WT 8.0 LBS 10 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70340402182
REF 1:INV#784016
REF 2:PO#446229

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
1/23/2017	794994 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828710144...		N/A	

Type	Due Date	Ship Date	Ship Via
	1/23/2017	1/23/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
96 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		1,430.40	
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	
PO#08287101440 R ✓						

3Y49V7 JAN 31, 2017 ACT WT 15.0 LBS 1 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341569544
 REF 1:INV#794994
 REF 2:PO#08287101440 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.69 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.69 NR+HC7.69
 TOT PUB CHG 11.10 PUB+HC11.10

3Y49V7 JAN 31, 2017 ACT WT 15.0 LBS 2 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342338756
 REF 1:INV#794994
 REF 2:PO#08287101440 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.69 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.69 NR+HC7.69
 TOT PUB CHG 11.10 PUB+HC11.10

3Y49V7 JAN 31, 2017 ACT WT 15.0 LBS 3 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340549568
 REF 1:INV#794994
 REF 2:PO#08287101440 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.69 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.69 NR+HC7.69
 TOT PUB CHG 11.10 PUB+HC11.10

Grand Total \$2,145.60

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Export Ex A
- Cont 5 Pg 23 of 307
DATE 01/19/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8287
5600 E AIRPORT RD
ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

DELIV DATE 02/03/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 01/19/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100672

PO NO: 08287101440 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID
1	817707012652 (48) / 006237877 EMATIC MP3 PLAYER
2	817707012676 (48) / 006238001 EMATIC MP3 PLAYER

Box's

②

①

Style Number	Qty Ordered	Unit of Measure	Location
--------------	-------------	-----------------	----------

EM208VID RD	96	EA	\$14.90
-------------	----	----	---------

EM208VID BL	48	EA	\$14.90
-------------	----	----	---------

KIH PO REF #-Delivery Requested: 20170203|

UPS Ground

(W) → 45 lb



DATE 1/23/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 794994 ✓
PO # 08287101440 R ✓

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		2 ✓	96 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
1/23/2017	794995 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP ✓ 655 SOUTHWEST 52ND AVENUE ✓ OCALA, FL 34474 ✓

P.O. #	Order/TC #	Terms	Phone #
0829212075...		N/A	

Type	Due Date	Ship Date	Ship Via
	1/23/2017	1/23/2017	

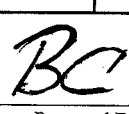
Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
96 ✓	EM208VIDRD ✓	Ematic 1.5" 8GB MP3 Player Red PO#08292120756 R	14.90 ✓		1,430.40	

3Y49V7 JAN 25, 2017 ACT WT 15.0 LBS 1 OF 2
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340673692
 REF 1:INV#794995
 REF 2:PO#08292120756 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR + HC9.27
 TOT PUB CHG 21.26 PUB + HC21.26

3Y49V7 JAN 25, 2017 ACT WT 15.0 LBS 2 OF 2
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342426900
 REF 1:INV#794995
 REF 2:PO#08292120756 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR + HC9.27
 TOT PUB CHG 21.26 PUB + HC21.26

		Grand Total	\$1,430.40
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.		 Prepared By	
Customer Signature			
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		Authorized By	

Thank you for your Business!

SHAGHA18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Corrigendum 15 of 307
PICKING LIST

Shagha - 01/25

(4)

DATE 01/19/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

DELIV DATE 02/02/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 01/19/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100673

PO NO: 08292120756 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 48 / 006237877 EMATIC MP3 PLAYER	EM208VIDRD	1696	EA	\$ 14.90

Box's
(2) 15 lb

VPS Ground

(W) -> 30 lb



DATE: 1/23/2017
SOLD TO: SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 794995
PO # 08292120756 R

SHIP TO: SEARS HOLDINGS CORPS
655 SOUTHWEST 52ND AVENUE
OCALA, FL 34474

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		2 ✓	96 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

- Cont 5 Page 2 of 307

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
02/14/2017	804420 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474

P.O. #	Order/TC #	Terms	Phone #
'082921282...		N/A	

Type	Due Date	Ship Date	Ship Via
	02/14/2017	02/14/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		529.20	

REF: PO# 08292128200 R ✓

3Y49V7 FEB 21, 2017 ACT WT 40.0 LBS 1 OF 6
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70342644451
 REF 1:INV#804420
 REF 2:PO#08292128200 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 21.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 21.67 NR+HC21.67
 TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 FEB 21, 2017 ACT WT 40.0 LBS 4 OF 6
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70340881681
 REF 1:INV#804420
 REF 2:PO#08292128200 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 21.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 21.67 NR+HC21.67
 TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 FEB 21, 2017 ACT WT 40.0 LBS 2 OF 6
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70340327262
 REF 1:INV#804420
 REF 2:PO#08292128200 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 21.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 21.67 NR+HC21.67
 TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 FEB 21, 2017 ACT WT 40.0 LBS 5 OF 6
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70341306293
 REF 1:INV#804420
 REF 2:PO#08292128200 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 21.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 21.67 NR+HC21.67
 TOT PUB CHG 49.70 PUB+HC49.70

3Y49V7 FEB 21, 2017 ACT WT 40.0 LBS 3 OF 6
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70342607671
 REF 1:INV#804420
 REF 2:PO#08292128200 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 21.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 21.67 NR+HC21.67
 TOT PUB CHG 49.70 PUB+HC49.70

	Grand Total	\$529.20
--	-------------	----------

acknowledged and accepted in full. F

MB

3Y49V7 FEB 21, 2017 ACT WT 40.0 LBS 6 OF 6
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70340384501
 REF 1:INV#804420
 REF 2:PO#08292128200 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 21.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 21.67 NR+HC21.67
 TOT PUB CHG 49.70 PUB+HC49.70

proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by Vendor, legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

Thank you for

SHIP-TO ADDRESS
SEARS HOLDINGS CORP 8292

655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

2/27-3/1
DELIV DATE 03/01/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 02/14/2017

DEPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100680 PO NO: 08292128200 R PAGE: 1

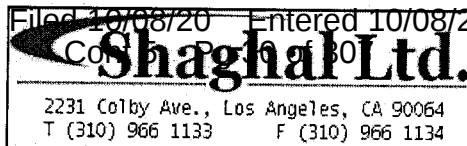
SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box#	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019811 5 / 008991066 EMATIC TV Wall Mount Kit for 1	(6) - 40 lbs	EMW4101	30 (30)	EA \$ 17.64	40lbs

KIH PO REF #-Delivery Requested: 20170301|

UPS Ground

(W) - 1240 lbs



DATE 02/14/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 804420 ✓
PO # 08292128200 R ✓

SHIP TO SEARS HOLDINGS CORPS ✓
655 SOUTHWEST 52ND AVENUE
OCALA, FL 34474

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101 ✓	5 ✓		6 ✓	30 ✓	CHINA
	TOTAL		6 ✓	30 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



**10880 Wilshire Blvd #2250
Los Angeles, CA 90024
Tel: (310) 966-1133 Fax: (310) 966-1134**

INVOICE - A

OFFICE COPY

Date	Invoice #
2/23/2017	807333

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828711188...		N/A	

Type	Due Date	Ship Date	Ship Via
	2/23/2017	2/23/2017	

[illegible]

	Grand Total	USD 2,011.20
--	--------------------	---------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

~~1137~~

Thank you for your Business!



2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
2/23/2017	807334 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176


SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
0828911287...		N/A	

Type	Due Date	Ship Date	Ship Via
	2/23/2017	2/23/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black) PO#08289112873 R ✓	27.00 ✓		1,296.00	
<p>3Y49V7 MAR 2, 2017 ACT WT 16.0 LBS 1 OF 1 SVC GND COM BL WT 16.0 LBS TRACKING# 123Y49V70340013216 REF 1:INV#807334 REF 2:PO#08289112873 R</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 10.66 NR+HC10.66 TOT PUB CHG 22.71 PUB+HC22.71</p>						

	Grand Total	\$1,296.00
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F _____ Customer Signature	 Prepared By
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	_____ Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibits A 03/02
- Cont 5 Pg 33 of 307
PICKING LIST

DATE 02/22/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8289

333 SOUTH SPRUCE STREET
MANTENO IL 609503430

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

DELIV DATE 03/09/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 02/22/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100682

PO NO: 08289112873 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016803 48 / 006238011	① - 15 lb	EM318VID	BL ④8	EA	\$ 27.00

KIH PO REF #-Delivery Requested: 20170309]

UPS Ground

① - 15 lbs



DATE 2/23/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 807334 ✓
PO # 08289112873 R ✓

SHIP TO SEARS HOLDINGS CORPS
333 SOUTH SPRUCE ST ✓
MANTENO, IL 60950-3430

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		1 ✓	48 ✓	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
2/23/2017	807335 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP ✓ 541 PERKINS JONES RD NE WARREN, OH 44483

P.O. #	Order/TC #	Terms	Phone #
0830509867...		N/A	

Type	Due Date	Ship Date	Ship Via
	2/23/2017	2/23/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black) PO#08305098672 R ✓	27.00 ✓		1,296.00	
<p>3Y49V7 MAR 2, 2017 ACT WT 15.0 LBS 1 OF 1 SVC GND COM BL WT 15.0 LBS TRACKING# 1Z3Y49V70340705620 REF 1:INV#807335 REF 2:PO#08305098672 R</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.85 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.85 NR + HC9.85 TOT PUB CHG 22.60 PUB + HC22.60</p>						

	Grand Total	\$1,296.00
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
- Cont 5 Pg 36 of 307

Shaghal 03/02
(4)

DATE 02/22/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
8305
541 PERKINS JONES RD NE
WARREN OH 444831848

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN OH 444831848

DELIV DATE 03/09/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 02/22/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100683

PO NO: 08305098672 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1.	817707016803 4/8 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VID	BL (48) 48	EA	\$ 27.00

KIH PO REF #-Delivery Requested: 20170309]

UPS Grow

(W) - 15 lbs



DATE 2/23/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS ✓
541 PERKINS JONES RD NE
WARREN, OH 44483

INV # 807335 ✓
PO # 08305098672 R ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		1 ✓	48 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



10880 Wilshire Blvd #2250
Los Angeles, CA 90024
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
3/2/2017	810394

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474

P.O. #	Order/TC #	Terms	Phone #
0829213326...		N/A	

Type	Due Date	Ship Date	Ship Via
	3/2/2017	3/2/2017	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
15	EMW4101	17-55" Full Motion TV Mount	17.64		264.60	
40	EMW3401	10-49" FULL Motion TV Mount	10.44		417.60	
		PO#08292133261 R				

Grand Total	USD 682.20
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	
Customer Signature	Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

1144

Thank you for your Business!

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
3/2/2017	810395

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827352198...		N/A	

Type	Due Date	Ship Date	Ship Via
	3/2/2017	3/2/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
		PO#08273521989 R				

3Y49V7 MAR 9, 2017 ACT WT 15.0 LBS 1 OF 2
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341692053
REF 1:INV#810395
REF 2:PO#08273521989 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR + HC7.72
TOT PUB CHG 16.85 PUB + HC16.85

3Y49V7 MAR 9, 2017 ACT WT 15.0 LBS 2 OF 2
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340070860
REF 1:INV#810395
REF 2:PO#08273521989 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR + HC7.72
TOT PUB CHG 16.85 PUB + HC16.85

--	--	--	--	--	--	--	--	--	--

	Grand Total	\$2,011.20
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
8273
3051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 03/16/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 03/01/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100686

PO NO: 08273521989 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012676 48 / 006238001 EMATIC MP3 PLAYER	① → 1516	EM208VIDBL	48 (48)	EA	\$ 14.90
2	817707016803 48 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	① → 1516	EM318VIDBL	48 (48)	EA	\$ 27.00

KIH PO REF #-Delivery Requested: 20170316|

UPS Ground

(W) - 30 lbs



DATE 03/02/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 810395 ✓
PO # 08273521989 R ✓

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
3/2/2017	810396 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE ✓ WARREN, OH 44483

P.O. #	Order/TC #	Terms	Phone #
0830510070...		N/A	

Type	Due Date	Ship Date	Ship Via
	3/2/2017	3/2/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		715.20	
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	
		PO#08305100705 R ✓				

3Y49V7 MAR 9, 2017 ACT WT 15.0 LBS 1 OF 2
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342107273
 REF 1:INV#810396
 REF 2:PO#08305100705 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.85 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.85 NR+HC9.85
 TOT PUB CHG 22.60 PUB+HC22.60

3Y49V7 MAR 9, 2017 ACT WT 15.0 LBS 2 OF 2
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340097289
 REF 1:INV#810396
 REF 2:PO#08305100705 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.85 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.85 NR+HC9.85
 TOT PUB CHG 22.60 PUB+HC22.60

Grand Total \$1,430.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. f

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 03/01/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8305

541 PERKINS JONES RD NE
WARREN OH 444831848

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

541 PERKINS JONES RD NE
WARREN OH 444831848

DELIV DATE 03/16/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 03/01/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100687

PO NO: 08305100705 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID
1	817707012652 48 / 006237877 EMATIC MP3 PLAYER
2	817707012676 48 / 006238001 EMATIC MP3 PLAYER

KIH PO REF #-Delivery Requested: 20170316|

Box's

① - 15 lbs

① - 15 lbs

Style Number	Qty Ordered	Unit of Measure	Location
EM208VID RD	48	EA	\$ 14.90
EM208VID BL	48	EA	\$ 14.90

UPS Ground

① - 30 lbs



DATE 3/2/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
541 PERKINS JONES RD NE
WARREN, OH 44483

INV # 810396
PO # 08305100705 R

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
3/8/2017	813479 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 44483

P.O. #	Order/TC #	Terms	Phone #
0830510272...		N/A	

Type	Due Date	Ship Date	Ship Via
	3/8/2017	3/8/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black) PO#08305102721 R ✓	27.00		1,296.00	
<div> <p>3Y49V7 MAR 16, 2017 ACT WT 15.0 LBS 1 OF 1 SVC GNDCOM BL WT 15.0 LBS TRACKING# 123Y49V70341257130 REF 1:INV#813479 REF 2:PO#08305102721 R</p> <p>HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRG: SVC 9.85 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.85 NR+HC9.85 TOT PUB CHG 22.60 PUB+HC22.60</p> </div>						

	Grand Total	\$1,296.00
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8305
541 PERKINS JONES RD NE
WARREN OH 444831848

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN OH 444831848

DELIV DATE 03/23/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 03/08/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100695

PO NO: 08305102721 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016803 48 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VID	BL 48	EA	\$ 2700

Box's
①-15 1/2
①-15 lbs

UPS Ground

KIH PO REF #-Delivery Requested: 20170323|



DATE 3/8/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 813479
PO # 08305102721 R

SHIP TO SEARS HOLDINGS CORPS
541 PERKINS JONES RD NE
WARREN, OH 44483

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48		1	48	CHINA
	TOTAL		1	48	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
3/8/2017	813480 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828711619...		N/A	

Type	Due Date	Ship Date	Ship Via
	3/8/2017	3/8/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
		PO#08287116197 R				

3Y49V7 MAR 17, 2017 ACT WT 15.0 LBS 1 OF 2
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340555963
 REF 1:INV#813480
 REF 2:PO#08287116197 R

HANDLING CHARGE 0.00 SVC 7.72 USD
 SINGLE - PIECE NR RATE CHRG: RS 0.00
 DV 0.00 COD 0.00 SD 0.00
 DC 0.00 DGD 0.00 SP 0.00
 AH 0.00 PR 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 11.59 PUB+HC11.59

3Y49V7 MAR 17, 2017 ACT WT 15.0 LBS 2 OF 2
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340278762
 REF 1:INV#813480
 REF 2:PO#08287116197 R

HANDLING CHARGE 0.00 SVC 7.72 USD
 SINGLE - PIECE NR RATE CHRG: RS 0.00
 DV 0.00 COD 0.00 SD 0.00
 DC 0.00 DGD 0.00 SP 0.00
 AH 0.00 PR 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 11.59 PUB+HC11.59

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	Grand Total	\$1,430.40
--	-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

BC

Prepared By

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Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-5

Filed 10/08/20 Entered 10/08/20 18:54:10

Exhibit Ex A

PICKING LIST
- Cont 5 Pg 49 of 307

Shaghal 03/17

DATE 03/08/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8287

5600 E AIRPORT RD

ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

5600 E AIRPORT RD

ONTARIO CA 917618609

DELIV DATE 03/23/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 03/08/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100692

PO NO: 08287116197 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 48 / 006237877 EMATIC MP3 PLAYER	① - 15 lbs	EM208VID	RD 48 (48)	EA \$	14.90
2	817707012676 48 / 006238001 EMATIC MP3 PLAYER	① - 15 lbs	EM208VID	BL 48 (48)	EA \$	14.90

KIH PO REF #-Delivery Requested: 20170323]

UPS Ground

① - 30 lbs



DATE 3/8/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 813480
PO # 08287116197 R

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		2 ✓	96	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
3/8/2017	813481 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828711619...		N/A	

Type	Due Date	Ship Date	Ship Via
	3/8/2017	3/8/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
25	EMW4101	17-55" Full Motion TV Mount	17.64		441.00	
50	EMW3401	10-49" FULL Motion TV Mount	10.44		522.00	
PO#08287116198 R						

3Y49V7 MAR 17, 2017 ACT WT 40.0 LBS 1 OF 15
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 123Y49V70340899172
 REF 1:INV#813481
 REF 2:PO#08287116198 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 MAR 17, 2017 ACT WT 40.0 LBS 2 OF 15
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 123Y49V70340113180
 REF 1:INV#813481
 REF 2:PO#08287116198 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 MAR 17, 2017 ACT WT 40.0 LBS 3 OF 15
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 123Y49V70340776796
 REF 1:INV#813481
 REF 2:PO#08287116198 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 MAR 17, 2017 ACT WT 40.0 LBS 4 OF 15
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 123Y49V70342606001
 REF 1:INV#813481
 REF 2:PO#08287116198 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 MAR 17, 2017 ACT WT 40.0 LBS 5 OF 15
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 123Y49V70342276813
 REF 1:INV#813481
 REF 2:PO#08287116198 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 MAR 17, 2017 ACT WT 20.0 LBS 6 OF 15
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 123Y49V70341026229
 REF 1:INV#813481
 REF 2:PO#08287116198 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 12.22 PUB+HC12.22

	Grand Total	\$963.00
acknowledged and accepted in full.		
BC		

3Y49V7 MAR 17, 2017 ACT WT 20.0 LBS 7 OF 15
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 123Y49V70341247230
 REF 1:INV#813481
 REF 2:PO#08287116198 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 12.22 PUB+HC12.22

DATE 03/08/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8287

5600 E AIRPORT RD

ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

5600 E AIRPORT RD

ONTARIO CA 917618609

DELIV DATE 03/22/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 03/08/2017

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100693

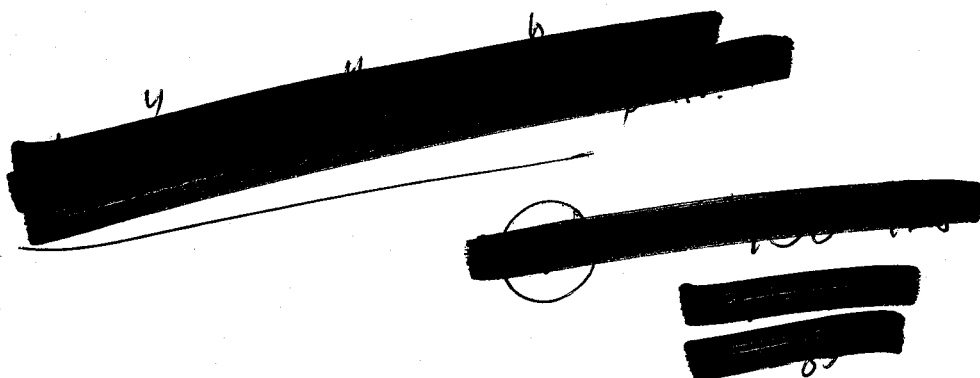
PO NO: 08287116198 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019811 5 / 008991066 EMATIC TV Wall Mount Kit for 1	(5) - 40 lbs	EMW4101	25 (25)	EA	\$ 17.64
2	817707019781 5 / 008991079 EMATIC TV Wall Mount Kit for 1	(10) - 20 lbs	EMW3401	50 (50)	EA	\$ 10.44

KIH PO REF #-Delivery Requested: 20170322]



UPS Ground

\$ 115.80
(W) -> 400 lbs

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5		5	25	CHINA
EMW3401	5		10	50	CHINA
	TOTAL		15	75	

HANDLING CHARGE 0.00					
SINGLE - PIECE NR RATE		CHRGs:		SVC	7.72 USD
DV 0.00		COD 0.00		RS	0.00
DC 0.00		GDG 0.00		SD	0.00
AH 0.00		PR 0.00		SP	0.00
TOT NR CHG 7.72				NR+HC7.72	
TOT PUB CHG 12.22				PUB+HC12.22	

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
03/23/2017	820539


BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827517673...		N/A	

Type	Due Date	Ship Date	Ship Via
	03/23/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
44	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		2,266.88	
110	EMW6201	30-79" Tilting TV Wall Mount	16.10		1,771.00	
REF: PO No. 08275176738 R						

					Grand Total	\$4,037.88
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.					 Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.					Authorized By	

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8275

1 KRESGE ROAD

FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

1 KRESGE ROAD

FAIRLESS HILLS PA 19030

DELIV DATE 03/22/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 03/22/2017

215-736-8280

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100699

PO NO: 08275176738 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID

1 817707019774 1 / 005578010

EMATIC METAL & GLASSUP TP 66LB

2 817707019798 5 / 008990801

EMATIC TV Wall Mount Kit for 3

KIH PO REF #-Delivery Requested: 20170322]

Box's

Style
Number

Qty
Ordered

Unit of
Measure

Location

ETVS660

44 (44)

EA \$ 51.52

EMW6201

110 (110)

EA \$ 16.10

(#1) 58" x 24" x 60" → (22) pcs ETVS 660

(#2) 58" x 24" x 60" → (22) pcs ETVS 660

(#3) 40" x 48" x 41" → (22) Box's EMW 6201

(3) PALLETS

cu ft
60 < 30.87 -
30.87 -
70 - 16.66 -

(P) → 1492 U
(W) → (2) → 1492 U
(3) → 759 U



DATE 3/24/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 820539
PO # 08275176738 R

SHIP TO SEARS HOLDINGS CORPS
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	22	22	CHINA
ETVS660	1	2	22	22	CHINA
EMW6201	5	3	22	110	CHINA
TOTAL		3	66	154	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

Date: 03/29/2017

B/L
number:

Shipper number:		Trailer number:	
Shipper name: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES	State: CA	ZIP code: 90064	
Origin city (if different than before):		State:	ZIP code:
Invoicee:			
Address:			
City:			
State:		ZIP code:	

PRO Number:

Consignee name and address:
SEARS HOLDINGS CORP

Attn: RECEIVING

1 KRESGE RD

Destination City
FAIRLESS HILLS

State: **PA** ZIP Code: **19030**

Phone Number:
(215) 736-8280

Customer number:

Store number:

Department:

P.O. Number:

08275176738 R INV#820539

Special instructions:

MABD: 04/05/17 PICKUP# 88034155 PICKUP TIME: 2PM TO 4PM

Contact Name:

Contact Phone:

☒ Standard

☐ Accelerated

☐ Standard Guaranteed

☐ Expedited Guaranteed

☐ Guaranteed Standard Service by 5 p.m. or end of business day

☐ Time-Critical

Deliver by: / /

☐ By noon

☐ By 5 p.m. or end of business day

☐ Guaranteed Multiday Window Between: / / & / /

☐ Time-Critical Hour Window

Deliver on: / /

Between: / / & / /

☐ Time-Critical (fastest ground delivery -- no delivery date required)

*guarantee only applies to direct service points

Quote I.D.: 44103423

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Cod fee: Prepaid ☐ Collect ☐

COD amount: \$

Customer check OK for COD amount? Yes ☐ No ☐

No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
2	PLT	44	BOX		TV STAND			2984	58	24	60
1	PLT	22	BOX		TV MOUNT			759	40	48	41
					Delivery Appointment: Prepaid						
3		66			GRAND TOTAL			3743			

EMERGENCY CONTACT

Phone:

Name:

Contract #:

Shipment charges are prepaid

unless marked collect: Collect ☐

Total charges: \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 380.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: SHAGHAL LTD	Carrier: YRC FREIGHT	Trailer # 89789	Date: 3-29-17	Trailer loaded by: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver
Shipper signature:	YRC Freight employee signature: <i>[Signature]</i>	R/O received: (3) Sides	Freight counted by: <input checked="" type="checkbox"/> Driver: pallets said to contain	<input type="checkbox"/> Driver: pallets containing

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
03/23/2017	820542

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474

P.O. #	Order/TC #	Terms	Phone #
0829213925...		N/A	

Type	Due Date	Ship Date	Ship Via
	03/23/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
25	EMW4101	17-55" Full Motion TV Mount	17.64		441.00	
80	EMW3401	10-49" FULL Motion TV Mount	10.44		835.20	
30	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		216.00	
REF: PO No. 08292139255 R						

Grand Total \$1,492.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

KM

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAI 18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Controlling List of 307

Shaghai - 03/28
DATE 03/22/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8292

655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

DELIV DATE 04/05/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 03/22/2017

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100704

PO NO: 08292139255 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019811 5 / 008991066 EMATIC TV Wall Mount Kit for 1	EMW4101	25 (25)	EA	\$ 17.64
2	817707019781 5 / 008991079 EMATIC TV Wall Mount Kit for 1	EMW3401	80 (80)	EA	\$ 10.44
3	817707019828 10 / 008991102 EMATIC TV Wall Mount Kit for 2	EMW5105	30 (30)	EA	\$ 7.20

KIH PO REF #Delivery Requested: 20170405]

24 boxes

40" x 48" x 36"

PD = 15-586
or = 70

(W) -> 635 lbs



DATE 3/24/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 820542
PO # 08292139255 R

SHIP TO SEARS HOLDINGS CORPS
655 SOUTHWEST 52ND AVENUE
OCALA, FL 34474

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5	1	5	25	CHINA
EMW3401	5		16	80	CHINA
EMW5105	10		3	30	CHINA
TOTAL		1	24	135	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

SCAC: RDWY

Date: 03/28/2017

B/L
number:

Shipper number:		Trailer number:	
Shipper name: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES	State: CA	ZIP code: 90064	
Origin city (if different than before):		State:	ZIP code:
Invoicee:			
Address:			
City:			
State:		ZIP code:	

PRO Number:

694-573378-8



Consignee name and address:

SEARS HOLDINGS CORP

Attn: RECEIVING

655 SW 52ND AVE

Destination City

OCALA

State:

FL

ZIP Code:

34474

Phone Number:

(352) 873-7377

Customer number:

Store number:

Department:

P.O. Number:

08292139255R INV#820542

Special instructions:

PLEASE SCHEDULE DELIVERY APPOINTMENT TO AVOID**CHARGEBACK.MABD: 04/04/17, PICKUP#**

TIME: 2PM

Contact Name:		Contact Phone:	
<input checked="" type="checkbox"/> Standard		<input type="checkbox"/> Accelerated	
<input type="checkbox"/> Standard/Guaranteed		<input type="checkbox"/> Expedited/Guaranteed	
<input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day		<input type="checkbox"/> Time-Critical Deliver by: ____/____/____ <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day	
<input type="checkbox"/> Guaranteed Multiday Window Between: ____/____/____ & ____/____/____		<input type="checkbox"/> Time-Critical Hour Window Deliver on: ____/____/____ Between: ____ & ____	
<input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)			
Quote I.D.: 43813257		*guarantee only applies to direct service points	
All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.			

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	24	BOX		TV MOUNT			635	40	48	36
					Delivery Appointment: Prepaid						
1		24			GRAND TOTAL			635			
EMERGENCY CONTACT						Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>			Total charges: \$		
Phone: _____ Name: _____ Contract #: _____											
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____						Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.					
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).						If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor _____					
Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.						It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.					
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.						I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Shipper company name: SHAGHAL LTD		Carrier: YRC FREIGHT		Trailer #		Date: 3/28/17		Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver			
Shipper signature:		YRC Freight employee signature: R10JAS		H/U received: DSWP		Freight counted by: <input type="checkbox"/> Driver: pallets said to contain					
						<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing					
						<input type="checkbox"/> Driver: Loose pieces					

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
03/23/2017	820544

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827352927...		N/A	

Type	Due Date	Ship Date	Ship Via
	03/23/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
270	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		20,738.70	
330	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		14,691.60	
REF: PO No. 08273529277 A						

Grand Total \$35,430.30

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

DELIV DATE 04/06/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 03/22/2017

785-842-9600

DEPT: 020 **TYPE:** A **INSTRUCTIONS:**

ORDER NO: 100698 **PO NO:** 08273529277 A **PAGE:** 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016650 10 / 008428717 Ematic 10" Quad-Core Tablet wp	(27) - 20 lbs	EGQ223BL	270 (270)	EA	\$ 76.81
2	817707016629 10 / 008428721 Ematic 7HD Quad-Core Tablet	(33) - 12 lbs	EGQ347BL	330 (330)	EA	\$ 44.52

KIH PO REF #-Delivery Requested: 20170406|

40" x 48" x 82"

FO = 10.71
 CV = 92.5

(W) -> 976 lbs



DATE 3/24/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 820544
PO # 08273529277 A

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ223BL	10	1	27	270	CHINA
EGQ347BL	10		33	330	CHINA
TOTAL		1	60	600	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Pg 65 of 307 FOR RATE QUOTATIONS, CALL

TOLL-FREE 1-800-950-7242



(SAIA)



10188662450 5



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1007387

see below

1438464

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. 310-966-1133		DATE 03/29/17	
STREET 2231 COLBY AVENUE				BILL TO SHAGHAL LTD	
CITY LOS ANGELES		STATE CA	ZIP CODE 90064		
CONSIGNEE SEARS HOLDINGS CORP		CONSIGNEE PHONE NO. 785-842-9600		STREET ADDRESS 2231 COLBY AVENUE	
STREET 3051 LAKEVIEW RD					
CITY LAWRENCE		STATE KS	ZIP CODE 66049	CITY LOS ANGELES	STATE CA
					ZIP CODE 90064

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PLT		ELECTRONICS			CHECK BOX IF COLLECT <input type="checkbox"/>
		40X48X82 60 BOXES	976 LBS	92.5	
		*****			CHARGES ADVANCED \$ _____
					Received: _____ to apply in the prepayment of the charges on the property described hereon.
		PICKUP#: 1:30PM to 3PM			(Agent or Cashier)
		TIME: 6826145			
		PO#: 08273529277 A			Per _____ (The signature here acknowledges only the amount prepaid)
		INV#: 820544			
		MABD: 04/04/17			Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
		Please schedule delivery appointment to avoid chargeback.			
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL		The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.

*This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

(Signature of Consignor)

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ 3/29/17

Per _____

Shipper _____

Per _____ Address _____

BY _____

SAIA LTL FREIGHT

This shipment will be forwarded open unless C.O.D.
Amount is filled in here.
C.O.D. \$ _____

C.O.D. fee to be paid by:



SHIPPER



CONSIGNEE



IS COMPANY CHECK ACCEPTABLE?

YES



NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
03/23/2017	820545 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
0828912111...		N/A	

Type	Due Date	Ship Date	Ship Via
	03/23/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
15	EMW3401	10-49" FULL Motion TV Mount REF: PO No. 08289121114 R ✓	10.44 ✓		156.60	
3Y49V7 MAR 29, 2017 ACT WT 20.0 LBS 1 OF 3 SVC GNDCOM BL WT 20.0 LBS TRACKING# 1Z3Y49V70340262251 REF 1:INV#820545 REF 2:PO#08289121114 R HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRG: SVC 12.47 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 12.47 NR+HC12.47 TOT PUB CHG 26.86 PUB+HC26.86						
3Y49V7 MAR 29, 2017 ACT WT 20.0 LBS 2 OF 3 SVC GNDCOM BL WT 20.0 LBS TRACKING# 1Z3Y49V70340033061 REF 1:INV#820545 REF 2:PO#08289121114 R HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRG: SVC 12.47 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 12.47 NR+HC12.47 TOT PUB CHG 26.86 PUB+HC26.86						
3Y49V7 MAR 29, 2017 ACT WT 20.0 LBS 3 OF 3 SVC GNDCOM BL WT 20.0 LBS TRACKING# 1Z3Y49V70341781475 REF 1:INV#820545 REF 2:PO#08289121114 R HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRG: SVC 12.47 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 12.47 NR+HC12.47 TOT PUB CHG 26.86 PUB+HC26.86						
					Grand Total	\$156.60

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

333 SOUTH SPRUCE STREET
MANTENO IL 609503430

8289

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

DELIV DATE 04/05/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 03/22/2017

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100703

PO NO: 08289121114 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID

1 817707019781 5 / 008991079

EMATIC TV Wall Mount Kit for 1

KIH PO REF #-Delivery Requested: 20170405

Box's

③ - 20 lb,

Style
Number

Qty
Ordered

Unit of
Measure

Location

EMW3401

15 (15)

EA \$ 10.44

UPS Around

WM → 60 lb



DATE 3/24/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 820545
PO # 08289121114 R

SHIP TO SEARS HOLDINGS CORPS
333 SOUTH SPRUCE ST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5		3	15	CHINA
	TOTAL		3	15	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
03/23/2017	820547

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828712061...		N/A	

Type	Due Date	Ship Date	Ship Via
	03/23/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black) REF: PO No. 08287120611 R	27.00		1,296.00	
<div style="text-align: right;">1 OF 1</div> <div> <p>3Y49V7 MAR 31, 2017 ACT WT 15.0 LBS SVC GND COM BL WT 15.0 LBS TRACKING# 123Y49V70340414506 REF 1:INV#820547 REF 2:PO#08287120611 R</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGs: DV 0.00 COD 0.00 SVC 7.72 USD DC 0.00 DGD 0.00 RS 0.00 AH 0.00 PR 0.00 SD 0.00 TOT NR CHG 7.72 NR+HC7.72 TOT PUB CHG 11.59 PUB+HC11.59</p> </div>						

Grand Total \$1,296.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
8287
5600 E AIRPORT RD
ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

DELIV DATE 04/06/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 03/22/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100701

PO NO: 08287120611 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID

1 817707016803 48 / 006238011

EMATIC BT MP3 PLAYR 1.5IN BLAC

KIH PO REF #Delivery Requested: 20170406|

Box's

① - 15 lbs

Style Number

EM318VID BL

Qty Ordered

48 (48)

Unit of Measure

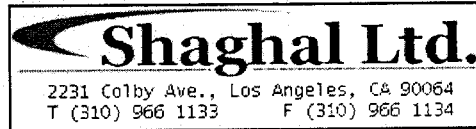
EA

Location

\$ 27.00

UPS Ground

(W) - 15 lbs



DATE 3/24/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 820547
PO # 08287120611 R

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48		1	48	CHINA
	TOTAL		1	48	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
03/30/2017	825001 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP ✓ 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827517925...		N/A	

Type	Due Date	Ship Date	Ship Via
	03/30/2017	03/30/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		715.20	
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00	
REF: PO No. 08275179257 R ✓						

3Y49V7 APR 6, 2017 ACT WT 16.0 LBS 1 OF 3
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70340789317
 REF 1:INV#825001
 REF 2:PO#08275179257 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGS: SVC 9.85 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.85 NR+HC9.85
 TOT PUB CHG 22.60 PUB+HC22.60

3Y49V7 APR 6, 2017 ACT WT 16.0 LBS 2 OF 3
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70342537728
 REF 1:INV#825001
 REF 2:PO#08275179257 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGS: SVC 9.85 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.85 NR+HC9.85
 TOT PUB CHG 22.60 PUB+HC22.60

3Y49V7 APR 6, 2017 ACT WT 16.0 LBS 3 OF 3
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70342759739
 REF 1:INV#825001
 REF 2:PO#08275179257 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGS: SVC 10.15 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.15 NR+HC10.15
 TOT PUB CHG 23.28 PUB+HC23.28

Grand Total \$2,726.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP 8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

DELIV DATE 04/13/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 03/30/2017

DEPT: 018 **TYPE:** R

INSTRUCTIONS:

ORDER NO: 100707

PO NO: 08275179257 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	<u>Box#</u>	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 48 / 006237877 EMATIC MP3 PLAYER	① → 15 lbs	EM208VIDRD	48 48	EA \$ 14.90	
2	817707012676 48 / 006238001 EMATIC MP3 PLAYER	① → 15 lbs	EM208VIDBL	48 48	EA \$ 14.90	
3	817707016803 48 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	① → 16 lbs	EM318VIDBL	48 48	EA \$ 27.00	

KIH PO REF #Delivery Requested: 20170413|

UPS Grant

① → 46 lbs

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

- Cont 5 Pg 74 of 307

Shaghal 4/6

INVOICE - A**OFFICE COPY**

Date
03/30/2017

Invoice #
825002

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
0828912343...		N/A	

Type	Due Date	Ship Date	Ship Via
	03/30/2017	03/30/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		715.20	
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00	
REF: PO NO. 08289123435 R ✓						

3Y49V7 APR 6, 2017 ACT WT 16.0 LBS 1 OF 3
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70340111342
 REF 1:INV#826002
 REF 2:PO#08289123435 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.66 NR+HC10.66
 TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 APR 6, 2017 ACT WT 16.0 LBS 2 OF 3
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70342008659
 REF 1:INV#826002
 REF 2:PO#08289123435 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 10.66 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.66 NR+HC10.66
 TOT PUB CHG 22.71 PUB+HC22.71

3Y49V7 APR 6, 2017 ACT WT 16.0 LBS 3 OF 3
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70341227369
 REF 1:INV#826002
 REF 2:PO#08289123435 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 11.04 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.04 NR+HC11.04
 TOT PUB CHG 23.58 PUB+HC23.58

Grand Total \$2,726.40

acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8289

333 SOUTH SPRUCE STREET
MANTENO IL 609503430

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

DELIV DATE 04/13/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 03/30/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100708

PO NO: 08289123435 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box #	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 48 / 006237877	① → 15 lbs	EM208VIDRD	48 48	EA \$ 14.90	
	EMATIC MP3 PLAYER					
2	817707012676 48 / 006238001	① → 15 lbs	EM208VIDBL	48 48	EA \$ 14.90	
	EMATIC MP3 PLAYER					
3	817707016803 48 / 006238011	① → 16 lbs	EM318VIDBL	48 48	EA \$ 27.00	
	EMATIC BT MP3 PLAYR 1.5IN BLAC					

KIH PO REF #Delivery Requested: 20170413|

UPS Ground

(W) - 46 lbs



DATE 03/30/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 825002 ✓
PO # 08289123435 R ✓

SHIP TO SEARS HOLDINGS CORPS ✓
333 SOUTH SPRUCE ST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

SIGNATURE _____

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
03/30/2017	825003 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD ✓ LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827353206...		N/A	

Type	Due Date	Ship Date	Ship Via
	03/30/2017	03/30/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		715.20	
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	
REF: PO No. 08273532066 R ✓						

3Y49V7 APR 7, 2017 ACT WT 16.0 LBS 1 OF 2
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70342009156
 REF 1:INV#825003
 REF 2:PO#08273532066 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG : NR+HC7.72
 TOT PUB CHG 9+HC16.85

3Y49V7 APR 7, 2017 ACT WT 15.0 LBS 2 OF 2
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341803969
 REF 1:INV#825003
 REF 2:PO#08273532066 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

										Grand Total	\$1,430.40
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ✓											
Customer Signature										MB Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.											
										Authorized By	

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 04/13/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 03/30/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100706

PO NO: 08273532066 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box#	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 48 / 006237877 EMATIC MP3 PLAYER	① → 15 lbs	EM208VIDRD	48	EA	\$ 14.90
2	817707012676 48 / 006238001 EMATIC MP3 PLAYER	① → 15 lbs	EM208VIDBL	48	EA	\$ 14.90

KIH PO REF #Delivery Requested: 20170413|

UPS Ground

① - 30 lbs



DATE 03/30/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 825003 ✓
PO # 08273532066 R ✓

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
4/7/2017	827343

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827518137...		N/A	

Type	Due Date	Ship Date	Ship Via
	4/7/2017	4/7/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	33.36 ✓		1,668.00	
40 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	16.10 ✓		644.00	
75 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		1,323.00	
125 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		1,305.00	
30 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.20 ✓		216.00	
PO# 08275181375 R ✓						

Grand Total	\$5,156.00
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

BC
Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8275
 1 KRESGE ROAD
 FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
 1 KRESGE ROAD
 FAIRLESS HILLS PA 19030
 (215) 736-8280

DELIV DATE 04/19/2017
 REQST DATE / /
 CANCEL DATE / /
 ORDER DATE 04/06/2017

Extended by Josh
 for 4/21/17

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100710

PO NO: 08275181375 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

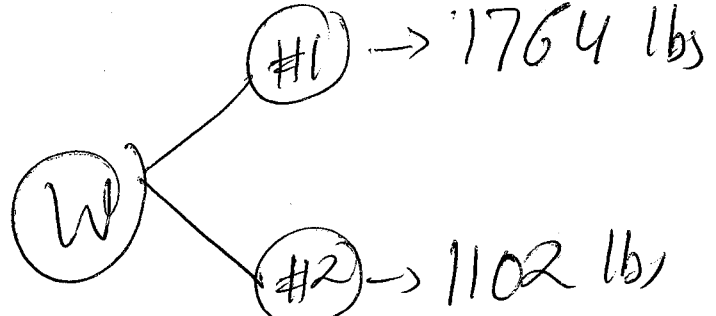
Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
#1 1	817707019804 2 / 008990735	(25) → 35/lbs	EMW5306	50 (50)	EA	\$ 33.36
#1 2	817707019798 5 / 008990801	(8) → 33/lbs	EMW6201	40 (40)	EA	\$ 16.10
#1 3	817707019811 5 / 008991066	(15) → 40/lbs	EMW4101	75 (75)	EA	\$ 17.64
#2 4	817707019781 5 / 008991079	(25) → 20/lbs	EMW3401	125 (125)	EA	\$ 10.44
#2 5	817707019828 10 / 008991102	(3) → 26/lbs	EMW5105	30 (30)	EA	\$ 7.20

KIH PO REF #Delivery Requested: 20170419

#1 40" x 48" x 76" → See Above

#2 40" x 48" x 33" → See Above

(2) PALLETS



UPS 1,558.00 X



DATE 4/7/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 827343 ✓
PO # 08275181375 R ✓


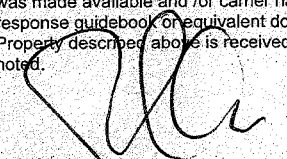
SHIP TO SEARS HOLDINGS CORPS ✓
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓	1 ✓	25 ✓	50 ✓	CHINA
EMW6201 ✓	5 ✓		8 ✓	40 ✓	CHINA
EMW4101 ✓	5 ✓		15 ✓	75 ✓	CHINA
EMW3401 ✓	5 ✓	2 ✓	25 ✓	125 ✓	CHINA
EMW5105 ✓	10 ✓		3 ✓	30 ✓	CHINA
TOTAL		2 ✓	76 ✓	320 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date: 04/12/2017										BILL OF LADING	
SHIP FROM						Bill of Lading Number : 84853495					
Name: SHAGHAL LTD Address: 2231 COLBY AVENUE City/State/Zip: LOS ANGELES, CA 90064 Ph: 310-966-1133 Contact: LYN						Carrier Name: UPS FREIGHT SCAC: UPGF					
FOB: <input type="checkbox"/>						<div style="text-align: center;">  710 809 256 LOS UPS Freight </div>					
SHIP TO											
Name: SEARS HOLDINGS CORP Address: 1 KRESGE ROAD City/State/Zip: FAIRLESS HILLS, PA 19030 Ph: 215-736-8280 Contact: RECEIVING						Location# FOB: <input type="checkbox"/>					
FREIGHT CHARGES BILL TO						Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)					
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading					
						WWE Number: W709699565					
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939 Handling Instructions: INVOICE# 827343 PO# 08275181375-R Pickup Instructions: Delivery Instructions: MABD APRIL 19-21, 2017 APPOINTMENT DELIVERY REQUIRED											
REFERENCE NUMBER INFORMATION											
REFERENCE		# PKGS		REFERENCE		# PKGS		Total # of Pkgs			
CARRIER INFORMATION											
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC#	CLASS			
1	PLT	48	CTN	1764		15 but less than 22.5, 48(L) x 40(W) x 76(H) DO NOT STACK <i>TV MOUNT, ETNATIC</i>	116030-9	70			
1	PLT	28	CTN	1102		30 or greater, 48(L) x 40(W) x 33(H) DO NOT STACK <i>TV MOUNT, ETNATIC</i>	116030-11	60			
2		76		2866		Grand Total					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. <div style="display: flex; justify-content: space-between;"> <div>  (Signature) </div> <div> 2nd 04/13/17 (Date) </div> </div>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.											
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces					
(Signature) _____ (Date) _____											

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
4/7/2017	827344 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
0828912546...		N/A	

Type	Due Date	Ship Date	Ship Via
	4/7/2017	4/7/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
15 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		264.60	
15 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		156.60	

PO# 08289125466 R ✓

3Y49V7 APR 12, 2017 ACT WT 40.0 LBS 1 OF 6
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70340937371
REF 1:INV#827344
REF 2:PO#08289125466 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 20.31 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.31 NR+HC20.31
TOT PUB CHG 44.86 PUB+HC44.86

3Y49V7 APR 12, 2017 ACT WT 40.0 LBS 2 OF 6
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70340823387
REF 1:INV#827344
REF 2:PO#08289125466 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 20.31 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.31 NR+HC20.31
TOT PUB CHG 44.86 PUB+HC44.86

3Y49V7 APR 12, 2017 ACT WT 40.0 LBS 3 OF 6
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70342278991
REF 1:INV#827344
REF 2:PO#08289125466 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 20.31 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.31 NR+HC20.31
TOT PUB CHG 44.86 PUB+HC44.86

To bind past and future all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of State of California. Vendee agrees to the terms and cor

3Y49V7 APR 12, 2017 ACT WT 20.0 LBS 4 OF 6
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70340120207
REF 1:INV#827344
REF 2:PO#08289125466 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 12.47 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.47 NR+HC12.47
TOT PUB CHG 26.86 PUB+HC26.86

3Y49V7 APR 12, 2017 ACT WT 20.0 LBS 5 OF 6
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70341623011
REF 1:INV#827344
REF 2:PO#08289125466 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 12.47 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.47 NR+HC12.47
TOT PUB CHG 26.86 PUB+HC26.86

	Grand Total	\$421.20
--	-------------	----------

acknowledged and accepted in full. F

BC

3Y49V7 APR 12, 2017 ACT WT 20.0 LBS 6 OF 6
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70342623429
REF 1:INV#827344
REF 2:PO#08289125466 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 12.47 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.47 NR+HC12.47
TOT PUB CHG 26.86 PUB+HC26.86

Thank you for

SHAGHA18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Court's PICKING LIST of 30

Shagha 04/12
DATE 04/06/2017

(4)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8289
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

DELIV DATE 04/19/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 04/06/2017

DEPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100712

PO NO: 08289125466 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019811 5 / 008991066 EMATIC TV Wall Mount Kit for 1	(3) → 40lbs	EMW4101	15 (15)	EA	\$ 17.64
2	817707019781 5 / 008991079 EMATIC TV Wall Mount Kit for 1	(3) → 20lbs	EMW3401	15 (15)	EA	\$ 10.44

KIH PO REF #-Delivery Requested: 20170419|

UPS Ground

(W) → 180 lbs



DATE 4/7/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 827344 ✓
PO # 08289125466 R ✓

SHIP TO SEARS HOLDINGS CORPS ✓
333 SOUTH SPRUCE ST
MANTENO, IL 60950-3430

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101 ✓	5 ✓		3 ✓	15 ✓	CHINA
EMW3401 ✓	5 ✓		3 ✓	15 ✓	CHINA
	TOTAL		6 ✓	30 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
4/7/2017	827345 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE ✓ OCALA, FL 34474

P.O. #	Order/TC #	Terms	Phone #
0829214360...		N/A	

Type	Due Date	Ship Date	Ship Via
	4/7/2017	4/7/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		529.20	
45 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		469.80	
20 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.20 ✓		144.00	
		PO# 08292143600 R ✓				

	Grand Total	\$1,143.00
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F	BC
Customer Signature	Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Court's PICKING LIST of 30

Shagha - 04/12 (4)
DATE 04/06/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

DELIV DATE 04/19/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 04/06/2017

(352) 873-7377 EXTENDED BY JOSH
for 4/21/17

DEPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100713

PO NO: 08292143600 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

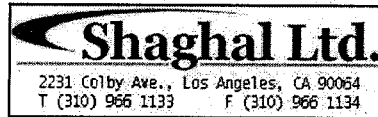
Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019811 5 / 008991066 EMATIC TV Wall Mount Kit for 1	(6) → 40lbs	EMW4101	30 (30)	EA \$ 17.64	
2	817707019781 5 / 008991079 EMATIC TV Wall Mount Kit for 1	(9) → 20lbs	EMW3401	45 (45)	EA \$ 10.44	
3	817707019828 10 / 008991102 EMATIC TV Wall Mount Kit for 2	(2) → 26lbs	EMW5105	20 (20)	EA \$ 7.20	

KIH PO REF #Delivery Requested: 20170419]

40" x 18" x 28"

(W) → 510 lbs

UPS GROUND = \$269.01



DATE: 4/7/2017
SOLD TO: SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 827345 ✓
PO # 08292143600 R ✓


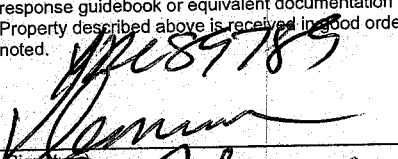
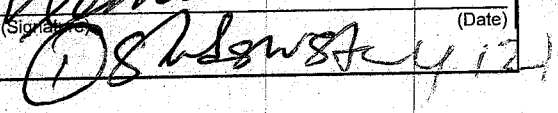
SHIP TO: SEARS HOLDINGS CORPS
655 SOUTHWEST 52ND AVENUE ✓
OCALA, FL 34474

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101 ✓	5 ✓	1 ✓	6 ✓	30 ✓	CHINA
EMW3401 ✓	5 ✓		9 ✓	45 ✓	CHINA
EMW5105 ✓	10 ✓		2 ✓	20 ✓	CHINA
TOTAL		1 ✓	17 ✓	95 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

BILL OF LADING									
Date: 04/12/2017					SHIP FROM				
Name: SHAGHAL LTD Address: 2231 COLBY AVENUE City/State/Zip: LOS ANGELES, CA 90064 Ph: 310-966-1133 Contact: LYN					Bill of Lading Number : 84852307				
FOB: <input type="checkbox"/>					Carrier Name: YRC FREIGHT				
					<div style="border: 1px solid black; padding: 5px;"> YRC FREIGHT SHIPMENT STATUS CALL 1-800-540-6500 10/27/16 665-592909-2  847 YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff. </div>				
SHIP TO					Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)				
Name: SEARS HOLDINGS CORP Address: 655 SOUTHWEST 52ND AVENUE City/State/Zip: OCALA, FL 34474 Ph: 352-873-7377 Contact: RECEIVING					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading				
FOB: <input type="checkbox"/>					WWE Number: W709699565				
FREIGHT CHARGES BILL TO									
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219									
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939									
Handling Instructions:									
Pickup Instructions:									
Delivery Instructions: NOTIFY DELIVERY APPOINTMENT - MABD APRIL 19-21, 2017 APPOINTMENT DELIVERY REQUIRED									
REFERENCE NUMBER INFORMATION									
REFERENCE		# PKGS	REFERENCE		# PKGS	Total # of Pkgs			
INVOICE # 827345									
PO # 08292143600R									
CARRIER INFORMATION									
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
1	PLT	17	CTN	510		15 but less than 22.5, 48(L) x 40(W) x 28(H) DO NOT STACK TV MOUNT, EMATIC	116030-9	70	
1		17		510		Grand Total			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee Terms: 3 rd Party WWE Remit Address:		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)						CARRIER SIGNATURE / PICKUP DATE			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		<div style="text-align: center;">  (Signature) </div> <div style="text-align: center;">  (Date) </div>	
(Signature) _____ (Date) _____									



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
4/7/2017	827347 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827353440...		N/A	

Type	Due Date	Ship Date	Ship Via
	4/7/2017	4/7/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EMW4101	17-55" Full Motion TV Mount	17.64 ✓		176.40	
5 ✓	EMW3401	10-49" FULL Motion TV Mount	10.44 ✓		52.20	
		PO# 08273534401 R ✓				

3Y49V7 APR 12, 2017 ACT WT 40.0 LBS 1 OF 3
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70341861481
 REF 1:INV#827347
 REF 2:PO#08273534401 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 15.90 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 15.90 NR + HC15.90
 TOT PUB CHG 36.45 PUB + HC36.45

3Y49V7 APR 12, 2017 ACT WT 20.0 LBS 3 OF 3
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70341860308
 REF 1:INV#827347
 REF 2:PO#08273534401 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 8.84 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 8.84 NR + HC8.84
 TOT PUB CHG 20.27 PUB + HC20.27

3Y49V7 APR 12, 2017 ACT WT 40.0 LBS 2 OF 3
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70340083098
 REF 1:INV#827347
 REF 2:PO#08273534401 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 15.90 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 15.90 NR + HC15.90
 TOT PUB CHG 36.45 PUB + HC36.45

--	--	--	--	--	--

Grand Total \$228.60

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Authorized By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Corrigendum of 307
PICKING LIST

Shaghal-10/4/12
DATE 04/06/2017

(3)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 04/19/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 04/06/2017

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100709

PO NO: 08273534401 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019811 5 / 008991066 EMATIC TV Wall Mount Kit for 1	② → 40lbs	EMW4101	10 ⑩	EA	\$ 17.64
2	817707019781 5 / 008991079 EMATIC TV Wall Mount Kit for 1	① → 20lbs	EMW3401	5 ⑤	EA	\$ 10.44

KIH PO REF #Delivery Requested: 20170419|

UPS Ground

(W) → 100 lbs



DATE 4/7/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 827347
PO # 08273534401 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5		2	10	CHINA
EMW3401	5		1	5	CHINA
	TOTAL		3	15	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
4/7/2017	827348

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828712512...		N/A	

Type	Due Date	Ship Date	Ship Via
	4/7/2017	4/7/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 /	EMW6201 /	30-79" Tilting TV Wall Mount	16.10 /		161.00	
60 /	EMW4101 /	17-55" Full Motion TV Mount	17.64 /		1,058.40	
115 /	EMW3401 /	10-49" FULL Motion TV Mount	10.44 /		1,200.60	
10 /	EMW5105 /	23-65" Fixed Low Profile TV Wall Mount	7.20 /		72.00	
		PO# 08287125121 R /				

	Grand Total	\$2,492.00
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	<i>BC</i> Prepared By
Customer Signature	

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8287

5600 E AIRPORT RD

ONTARIO CA 917618609

(909) 390-4515

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

5600 E AIRPORT RD

ONTARIO CA 917618609

DELIV DATE 04/19/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 04/06/2017

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100711

PO NO: 08287125121 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019798 5 / 008990801 EMATIC TV Wall Mount Kit for 3	(2) → 33lbs	EMW6201	10 (10)	EA	\$ 16.10
2	817707019811 5 / 008991066 EMATIC TV Wall Mount Kit for 1	(12) → 40lbs	EMW4101	60 (60)	EA	\$ 17.64
3	817707019781 5 / 008991079 EMATIC TV Wall Mount Kit for 1	(23) → 20lbs	EMW3401	115 (115)	EA	\$ 10.44
4	817707019828 10 / 008991102 EMATIC TV Wall Mount Kit for 2	(1) → 26lbs	EMW5105	10 (10)	EA	\$ 7.20

KIH PO REF #Delivery Requested: 20170419]

40⁴ x 48⁴ x 49⁶

(W) → 1067 lbs



DATE 4/7/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 827348
PO # 08287125121 R


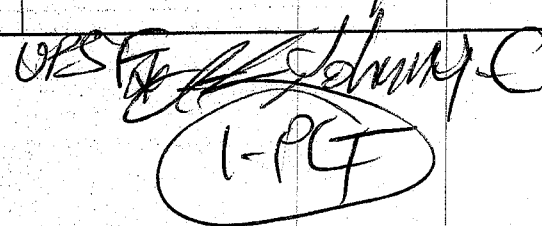
SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW6201 ✓	5 ✓	1 ✓	2 ✓	10 ✓	CHINA
EMW4101 ✓	5 ✓		12 ✓	60 ✓	CHINA
EMW3401 ✓	5 ✓		23 ✓	115 ✓	CHINA
EMW5105 ✓	10 ✓		1 ✓	10 ✓	CHINA
TOTAL		1 ✓	38 ✓	195 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date: 04/14/2017						BILL OF LADING		
SHIP FROM						Bill of Lading Number : 84946573		
Name: SHAGHAL LTD						Carrier Name: UPS FREIGHT		
Address: 2231 COLBY AVENUE						SCAC: UPGF		
City/State/Zip: LOS ANGELES, CA 90064						Pro number:		
Ph: 310-966-1133 Contact: LYN						<div style="border: 1px solid black; padding: 2px;"> LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400 </div>		
SHIP TO						<div style="text-align: center;">  UPS Freight 767 194 912 LOS </div>		
Name: SEARS HOLDINGS CORP 8287 Location#								
Address: 5600 E AIRPORT RD								
City/State/Zip: ONTARIO, CA 91761								
Ph: 9093904515 Contact: RECEIVING						Freight Charge Terms: (freight charges are prepared by Worldwide Express unless indicated otherwise)		
FREIGHT CHARGES BILL TO						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading		
Name: Worldwide Express						WWE Number: W709699565		
Address: 2323 Victory Avenue Ste 1600								
City/State/Zip: Dallas, TX 75219								
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939 Handling Instructions: INVOICE# 827348 PO#08287125121 R Pickup Instructions: Delivery Instructions: PLEASE DELIVER ON MABD APRIL 17-19, 2017. THANK YOU. APPOINTMENT DELIVERY REQUIRED								
REFERENCE NUMBER INFORMATION								
REFERENCE		# PKGS	REFERENCE		# PKGS	Total # of Pkgs		
CARRIER INFORMATION								
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	38	BOX	1067	15 but less than 22.5, 48(L) x 40(W) x 49(H) DO NOT STACK	116030-9	70	
1		38		1067	Grand Total			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:		
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order		
						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		
(Signature) _____ (Date) _____		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		(Signature) _____ (Date) 4/14/17 <div style="text-align: center;">  </div>		



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
4/14/2017	829267 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030 ✓

P.O. #	Order/TC #	Terms	Phone #
0827518337...		N/A	

Type	Due Date	Ship Date	Ship Via
	4/14/2017	4/14/2017	

Quantity	Item Code	Description	Unit Price	WM Line Itc...	Amount	UPC #
96 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		1,430.40	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00	
PO# 08275183378 R ✓						
3Y49V7 APR 26, 2017 ACT WT 15.0 LBS 1 OF 3						
SVC GNDCOM BL WT 15.0 LBS						
TRACKING# 123Y49V70340241283						
REF 1:INV#829267						
REF 2:PO#08275183378 R						

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.85 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.85 NR + HC9.85
 TOT PUB CHG 22.60 PUB + HC22.60

3Y49V7 APR 26, 2017 ACT WT 15.0 LBS 2 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70340880897
 REF 1:INV#829267
 REF 2:PO#08275183378 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.85 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.85 NR + HC9.85
 TOT PUB CHG 22.60 PUB + HC22.60

3Y49V7 APR 26, 2017 ACT WT 15.0 LBS 3 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70340546105
 REF 1:INV#829267
 REF 2:PO#08275183378 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.85 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.85 NR + HC9.85
 TOT PUB CHG 22.60 PUB + HC22.60

Grand Total \$2,726.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

1204

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8275

1 KRESGE ROAD

FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

1 KRESGE ROAD

FAIRLESS HILLS PA 19030

DELIV DATE 05/03/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 04/13/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100715

PO NO: 08275183378 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012676 48 / 006238001 EMATIC MP3 PLAYER	② → 15lbs	EM208VID BL	96 (96)	EA	\$ 14.90
2	817707016803 48 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	① → 15lbs	EM318VID BL	48 (48)	EA	\$ 27.00

KIH PO REF #-Delivery Requested: 20170501|

UPS Ground

(W) → 45 lbs



DATE 4/14/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 829267 ✓
PO # 08275183378 R ✓

SHIP TO SEARS HOLDINGS CORPS
1 KRESGE ROAD ✓
FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ✓	48 ✓		2 ✓	96 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
04/25/2017	832698

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827353839...		N/A	

Type	Due Date	Ship Date	Ship Via
	04/25/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
96	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		1,430.40	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
REF: PO# 08273538391 R						

3Y49V7 APR 27, 2017 ACT WT 16.0 LBS 1 OF 4
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 123Y49V70340068302
REF 1:INV#832698
REF 2:PO#08273538391 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.86 PUB+HC16.86

3Y49V7 APR 27, 2017 ACT WT 16.0 LBS 2 OF 4
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 123Y49V70340725117
REF 1:INV#832698
REF 2:PO#08273538391 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.86 PUB+HC16.86

3Y49V7 APR 27, 2017 ACT WT 16.0 LBS 3 OF 4
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 123Y49V70340841627
REF 1:INV#832698
REF 2:PO#08273538391 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.86 PUB+HC16.86

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

3Y49V7 APR 27, 2017 ACT WT 16.0 LBS 4 OF 4
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 123Y49V70341711631
REF 1:INV#832698
REF 2:PO#08273538391 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.86 PUB+HC16.86

					Grand Total	\$3,441.60
--	--	--	--	--	-------------	------------

acknowledged and accepted in full. *f*Prepared By *MB*

they are in good condition and accepts them in n of special orders can be accepted. However, in cking charge of 15% per month. All past due lable. In the event Vendor institutes collection , the Vendee shall pay to the Vendor in addition

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-5

Filed 10/08/20

Entered 10/08/20

18:54:10

EXHIBIT A

- Cont 5 Pg 102 of 307

DATE 04/19/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 05/04/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 04/19/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100716

PO NO: 08273538391 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box#	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 48 / 006237877 EMATIC MP3 PLAYER	① - 15 1b	EM208VID RD	48 48	EA	\$14.90
2	817707012676 48 / 006238001 EMATIC MP3 PLAYER	② - 15 1b	EM208VID BL	96 96	EA	\$14.90
3	817707016803 48 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	① - 15 1b	EM318VID BL	48 48	EA	\$27.00

KIH PO REF #Delivery Requested: 20170504|

UPS Grand

① - 60 1b



DATE 04/25/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 832698
PO # 08273538391 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		2 ✓	96 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		4 ✓	192 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
4/28/2017	833514

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827354070...		N/A	

Type	Due Date	Ship Date	Ship Via
	4/28/2017	4/28/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
PO# 08273540701 R						

3Y49V7 MAY 8, 2017 ACT WT 16.0 LBS 1 OF 3
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 123Y49V70341365219
 REF 1:INV#833514
 REF 2:PO#08273540701 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR + HC7.72
 TOT PUB CHG 16.85 PUB + HC16.85

3Y49V7 MAY 8, 2017 ACT WT 16.0 LBS 2 OF 3
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 123Y49V70340977622
 REF 1:INV#833514
 REF 2:PO#08273540701 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR + HC7.72
 TOT PUB CHG 16.85 PUB + HC16.85

3Y49V7 MAY 8, 2017 ACT WT 16.0 LBS 3 OF 3
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 123Y49V70340503633
 REF 1:INV#833514
 REF 2:PO#08273540701 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR + HC7.72
 TOT PUB CHG 16.85 PUB + HC16.85

				Grand Total	\$2,726.40

I acknowledged and accepted in full.

Customer Signature

Prepared By

Authorized By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Thank you for your Business!

DATE 04/26/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

MABD - 5/10, 5/11, 5/12

DELIV DATE 05/12/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 04/26/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100717

PO NO: 08273540701 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	① - 15 lbs	EM208VID2D48	④8	EA	\$ 14.90
2	817707012676 / 006238001 EMATIC MP3 PLAYER	① - 15 lbs	EM208VIDBL48	④8	EA	\$ 14.90
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	① - 15 lbs	EM318VIDBL48	④8	EA	\$ 27.00

KIH PO REF #Delivery Requested: 20170512|

UPS Ground

① - 45 lbs



DATE 4/28/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 833514
PO # 08273540701 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		1	48	CHINA
EM208VIDBL	48		1	48	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		3	144	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
4/28/2017	833515

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827354070...		N/A	

Type	Due Date	Ship Date	Ship Via
	4/28/2017	4/28/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
850	EMW4101	17-55" Full Motion TV Mount PO# 08273540702 R	17.64		14,994.00	

	Grand Total	\$14,994.00
--	--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	<i>BC</i> Prepared By
---	--------------------------

<p>Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.</p>	Authorized By
---	---------------

Thank you for your Business!

SHAGHA18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex 2
- Cont 5 PICKING LIST of 30 Shagha 05/03

(3)

DATE 04/26/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

MABD - 5/8, 5/9, 5/10

DELIV DATE

REQST DATE //

CANCEL DATE //

ORDER DATE 04/26/2017

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100718

PO NO: 08273540702 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019811 (5) / 008991066 (170)	EMW4101	850 (850)	EA	\$ 17.64
2	817707019811 (5) / 008991066	EMW4101	850	EA	

KIH PO REF #Delivery Requested: 20170426]

#1 - 40" x 48" x 76" -> (54) Boxes - 2165 lbs 25.6
#2 - 40" x 48" x 76" -> (54) Boxes - 2165 lbs 25.6
#3 - 40" x 48" x 88" -> (62) Boxes - 2487 lbs 29.5

clen 65

(3) PALLETS

(W) -> 6857 lbs

\$1,845.42 7RC
\$1,316.32 SAT



DATE 4/28/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 833515
PO # 08273540702 R


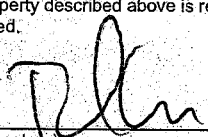
SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101 \	5 \	1 \	54 \	270 \	CHINA
EMW4101 \	5 \	2 \	54 \	270 \	CHINA
EMW4101 \	5 \	3 \	62 \	310 \	CHINA
TOTAL		3	170	850	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date: 05/03/2017		BILL OF LADING						
SHIP FROM		Bill of Lading Number : 85705401						
Name: SHAGHAL LTD Address: 2231 COLBY AVENUE		Carrier Name: UPS FREIGHT						
City/State/Zip: LOS ANGELES, CA 90064 Ph: 310-966-1133 Contact: LYN		SCAC: UPGF						
FOB: <input type="checkbox"/>		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400						
SHIP TO		 UPS Freight 589 782 222 LOS						
Name: SEARS HOLDINGS CORP Address: 3051 LAKEVIEW RD		Location#						
City/State/Zip: LAWRENCE, KS 66049 Ph: 785-856-4141 Contact: RECEIVING		FOB: <input type="checkbox"/>						
FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)						
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading						
		WWE Number: W709699565						
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939								
Handling Instructions: INV# 833515								
PO# 08273540702 R								
Pickup Instructions:								
Delivery Instructions: MABD MAY 8-10, 2017. APPOINTMENT DELIVERY REQUIRED								
REFERENCE NUMBER INFORMATION								
REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs				
CARRIER INFORMATION								
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	54	BOX	2165		22.5 but less than 30, 48(L) x 40(W) x 76(H) DO NOT STACK	116030-10	65
1	PLT	54	BOX	2165		22.5 but less than 30, 48(L) x 40(W) x 76(H) DO NOT STACK	116030-10	65
1	PLT	62	BOX	2487		22.5 but less than 30, 48(L) x 40(W) x 88(H) DO NOT STACK	116030-10	65
3		170		6817		Grand Total		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.						CARRIER SIGNATURE / PICKUP DATE		
SHIPPER'S SIGNATURE / DATE <small>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.  050417 (Signature) _____ (Date)



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
5/3/2017	835044 \

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049 \

P.O. #	Order/TC #	Terms	Phone #
08273543309 \		N/A	

Type	Due Date	Ship Date	Ship Via
	5/3/2017	5/3/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 \		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 \		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 \		1,296.00	
PO# 08273543309 R						

3Y49V7 MAY 10, 2017 ACT WT 15.0 LBS 1 OF 3
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70340698416
REF 1:INV#835044
REF 2:PO#08273543309 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 MAY 10, 2017 ACT WT 15.0 LBS 2 OF 3
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70342082826
REF 1:INV#835044
REF 2:PO#08273543309 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 MAY 10, 2017 ACT WT 15.0 LBS 3 OF 3
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70340600831
REF 1:INV#835044
REF 2:PO#08273543309 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

									</

SHAGHA18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 EXHIBIT Ex A
- Cont 5 of 307
PICKING LIST
SHAGHA18-23538-shl

DATE 05/03/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 05/17/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 05/03/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100720

PO NO: 08273543309 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID

1 817707012652 48 / 006237877
EMATIC MP3 PLAYER

2 817707012676 48 / 006238001
EMATIC MP3 PLAYER

3 817707016803 48 / 006238011
EMATIC BT MP3 PLAYR 1.5IN BLAC

KIH PO REF #Delivery Requested: 20170517]

Box's

① - 15 lb

Style Qty
Number Ordered

EM208VIDRD 48 (48)

Unit of Location
Measure

EA \$ 14.90

① - 15 lb

EM208VIDBL 48 (48)

EA \$ 14.90

① - 15 lb

EM318VIDBL 48 (48)

EA \$ 27.00

UPS Ground

(W) - 45 lb



DATE 5/3/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 835044 ✓
PO # 08273543309 R ✓

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD ✓
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
05/11/2017	837399

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827354549...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/11/2017	05/11/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
145	FUNTAB3	FUNTAB 3	67.00		9,715.00	
150	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		11,521.50	
180	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		8,013.60	
REF: PO# 08273545499 A						

Grand Total	\$29,250.10
--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-5

Filed 10/08/20 Entered 10/08/20 18:54:10

Exhibit/Ex A

PICKING LIST

SHAGHAL 05/15

(3)

DATE 05/10/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 05/19/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 05/10/2017

DEPT: 020

TYPE: A

INSTRUCTIONS:

ORDER NO: 100722

PO NO: 08273545499 A

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box #	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 5 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	(29) - 9.5 lbs	FUNTAB3	145	EA	\$ 67.00
2	817707016650 10 / 008428717 Ematic 10" Quad-Core Tablet wp	(15) - 19.4 lbs	EGQ223BL	150	EA	\$ 76.81
3	817707016629 10 / 008428721 Ematic 7HD Quad-Core Tablet	(18) - 12 lbs	EGQ347BL	180	EA	\$ 44.50

KIH PO REF #Delivery Requested: 20170519| 62

40' x 48' x 67'

(W) - 832 lbs



DATE 05/11/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 837399
PO # 08273545499 A

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3 ✓	5 ✓	1 ✓	29 ✓	145 ✓	CHINA
EGQ223BL ✓	10 ✓		15 ✓	150 ✓	CHINA
EGQ347BL ✓	10 ✓		18 ✓	180 ✓	CHINA
TOTAL		1 ✓	62 ✓	475 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

☐ BOL NBR.

DATE May 15, 2017

TERMS Prepaid

CARRIER SAIA

SEC 7



SAIA PRO NUMBER: 770639746100



DRIVER	ARRIVE	DEPART	HU	16+
--------	--------	--------	----	-----

SHIPPER
SHAGHAL LTD
2231 COLBY AVE
LOS ANGELES, CA 90064
BILL TO OR REMIT TO

CONSIGNEE
SEARS HOLDING CORP
3051 LAKEVIEW RD
LAWRENCE, KS 66049
ISSUING OFFICE OR AGENT

GENERAL COMMENTS

MABD 05/18/2017
Quote #4065543

PIECES	In	DESCRIPTION	WEIGHT LBS (SUBJECT TO CORRECTION)	Class	CHARGES
1	PT	62 BOXES OF AUDIO PRODUCTS 40X48X67 DENSITY 11.04 CU.FT. 74.44	823	92.5	
1		*** Total Pieces & Weight ***	823		
		INV# 831390 PO# 08273545499-A			
NOTIFICATION PRIOR TO DELIVERY					
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> 151W PCT STC 62cc </div>					

REMIT C.O.D.
TO

COD AMT: \$0.00

C.O.D. FEE

PREPAID ☐ \$
COLLECT ☐

ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES

\$

Received, subject to the SAIA Series 1700 Rules Tariff and to published or individual rates on the date of the issue of this bill of lading, On collect on delivery shipments, the letters "C.O.D." must appear before consignee's name or as otherwise provided in Item 430, Sec. 1. The property described below, in apparent good order, except as noted (contents and condition of package unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination from its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party of any line, interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the SAIA Series 1700 Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

SHIPPER

Shaghal Ltd

CARRIER

SAIA LTL Freight

PER

DATE

5/15/17

Mark with "X" or "H" (if appropriate) to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.203 (a) (1) (ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
05/11/2017	837400

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827354591...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/11/2017	05/11/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
100	EMW4101	17-55" Full Motion TV Mount	17.64		1,764.00	
600	EMW3401	10-49" FULL Motion TV Mount	10.44		6,264.00	
110	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		792.00	
REF: PO# 08273545910 R						

		Grand Total	\$8,820.00
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.			
Customer Signature		Prepared By <i>MB</i>	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		Authorized By	

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

5/22 - 5/24
DELIV DATE 05/24/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 05/11/2017

DEPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100723

PO NO: 08273545910 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019811 5 / 008991066	(20) - 40lbs	EMW4101	100 (100)	EA	\$17.64
2	817707019781 5 / 008991079	(120) - 20lbs	EMW3401	600 (600)	EA	\$10.44
3	817707019828 10 / 008991102	(11) - 26lbs	EMW5105	110 (110)	EA	\$7.20

KIH PO REF #Delivery Requested: 20170524|

#1 40' x 48' x 68'

→ EMW4101 - (20) Boxes

→ EMW3401 - (36) Boxes

→ EMW5105 - (11) Boxes

#2 40' x 48' x 73'

→ EMW3401 - (84) Boxes

(2) PALCETS

(W) { #1 - 1839 lbs
#2 - 1699 lbs



DATE 05/11/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 837400
PO # 08273545910 R

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5	1	20	100	CHINA
EMW3401	5		36	180	CHINA
EMW5105	10		11	110	CHINA
EMW3401	5	2	84	420	CHINA
TOTAL		2	151	810	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date: 05/17/2017		BILL OF LADING						
SHIP FROM					Bill of Lading Number : 86295815			
Name: SHAGHAL LTD Address: 2231 COLBY AVENUE City/State/Zip: LOS ANGELES, CA 90064 Ph: 310-966-1133 Contact: LYN					Carrier Name: UPS FREIGHT			
FOB: <input type="checkbox"/>					SCAC: UPGF Pro number:			
SHIP TO					Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)			
Name: SEARS HOLDING CORP Address: 3051 LAKEVIEW RD City/State/Zip: LAWRENCE, KS 66049 Ph: 7858564141 Contact: RECEIVING								
FOB: <input type="checkbox"/>								
FREIGHT CHARGES BILL TO								
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading			
					WWE Number: W709699565			
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939								
Handling Instructions: INV# 837400 PO# 08273545910 R Pickup Instructions: Delivery Instructions: MABD 5/22 - 5/24 APPOINTMENT DELIVERY REQUIRED APPOINTMENT DELIVERY REQUIRED								
REFERENCE NUMBER INFORMATION								
REFERENCE		# PKGS	REFERENCE		# PKGS			
					Total # of Pkgs			
CARRIER INFORMATION								
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	67	BOX	1846	22.5 but less than 30, 48(L) x 40(W) x 68(H) DO NOT STACK	116030-10	65	
1	PLT	84	BOX	1720	22.5 but less than 30, 48(L) x 40(W) x 73(H) DO NOT STACK	116030-10	65	
2		151		3566	Grand Total			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B).						Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		
_____ (Signature) (Date)				_____ 5/17/17 (Signature) (Date) 2 pallets				

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400

ODOMETER	ARRIVE	DEPART	DESTINATION
----------	--------	--------	-------------



UPS Freight 526 926 816 LOS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
05/11/2017	837401 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827354549...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/11/2017	05/11/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		715.20	
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00	
REF: PO# 08273545498 R						

3Y49V7 MAY 19, 2017 ACT WT 15.0 LBS 1 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342089258
 REF 1:INV#837401
 REF 2:PO#08273545498 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 MAY 19, 2017 ACT WT 15.0 LBS 2 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340780067
 REF 1:INV#837401
 REF 2:PO#08273545498 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 MAY 19, 2017 ACT WT 16.0 LBS 3 OF 3
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70342648475
 REF 1:INV#837401
 REF 2:PO#08273545498 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 17.39 PUB+HC17.39

Grand Total \$2,726.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

MB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

AGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Cont 5 of 5
PICKING LIST
Shanghai

DATE 05/10/2017

(3)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 05/25/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 05/10/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100721

PO NO: 08273545498 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box#	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 48 / 006237877	(1) → 15 lbs	EM208VIDRD	48	EA	\$ 14.90
	EMATIC MP3 PLAYER					
2	817707012676 48 / 006238001	(1) → 15 lbs	EM208VIDBL	48	EA	\$ 14.90
	EMATIC MP3 PLAYER					
3	817707016803 48 / 006238011	(1) → 16 lbs	EM318VIDBL	48	EA	\$ 27.00
	EMATIC BT MP3 PLAYR 1.5IN BLAC					

KIH PO REF #Delivery Requested: 20170525]

UPS Ground

(W) - 46 lbs



DATE 05/11/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 837401
PO # 08273545498 R

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
05/18/2017	839319 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827354767...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/18/2017	05/18/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		715.20	
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00	
REF: PO# 08273547676 R ✓						

3Y49V7 MAY 26, 2017 ACT WT 15.0 LBS 1 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341163231
REF 1:INV#838319
REF 2:PO#08273547676 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.86 PUB+HC16.86

3Y49V7 MAY 26, 2017 ACT WT 15.0 LBS 2 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341874848
REF 1:INV#838319
REF 2:PO#08273547676 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.86 PUB+HC16.86

3Y49V7 MAY 26, 2017 ACT WT 15.0 LBS 3 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341732054
REF 1:INV#838319
REF 2:PO#08273547676 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.86 PUB+HC16.86

	Grand Total	\$2,726.40
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *F*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 06/01/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 05/17/2017

DEPT: 018 TYPE: R INSTRUCTIONS:

ORDER NO: 100724 PO NO: 08273547676 R PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VIDRD	48 (1) - 15 lbs	EA \$ 14.90	
2	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VIDBL	48 (1) - 15 lbs	EA \$ 14.90	
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAS	EM318VIDBL	48 (1) - 15 lb	EA \$ 27.00	

KIH PO REF #-Delivery Requested: 20170601|

UPS Ground

(W) - 45 lbs



DATE 05/18/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 839319 ✓
PO # 08273547676 R ✓

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD ✓
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**

OFFICE COPY

Date	Invoice #
05/26/2017	841879 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD ✓ LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827354976...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/26/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
96 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		1,430.40	
144 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		2,145.60	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00	

REF: PO# 08273549769 R

3Y49V7 JUN 1, 2017 ACT WT 15.0 LBS 1 OF 6
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70341042611
REF 1:INV#841879
REF 2:PO#08273549769 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 1, 2017 ACT WT 15.0 LBS 2 OF 6
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70342859022
REF 1:INV#841879
REF 2:PO#08273549769 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 1, 2017 ACT WT 15.0 LBS 3 OF 6
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70342829030
REF 1:INV#841879
REF 2:PO#08273549769 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

to said past due runs all legal costs and attorney fees reasonably incurred by
legal action, Vendee agrees to be sued in the County of Los Angeles, State of
State of California. Vendee agrees to the terms and con

3Y49V7 JUN 1, 2017 ACT WT 15.0 LBS 4 OF 6
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70340608647
REF 1:INV#841879
REF 2:PO#08273549769 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 1, 2017 ACT WT 15.0 LBS 5 OF 6
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70342813858
REF 1:INV#841879
REF 2:PO#08273549769 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

	Grand Total	\$4,872.00
--	-------------	------------

y acknowledged and accepted in full. F

MB

3Y49V7 JUN 1, 2017 ACT WT 15.0 LBS 6 OF 6
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70341120661
REF 1:INV#841879
REF 2:PO#08273549769 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

Thank you for

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Containing 129 of 307

Shaghal 05/31
DATE 05/24/2017

(3)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8273
3051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 06/07/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 05/24/2017

DEPT: 018 TYPE: R INSTRUCTIONS:

ORDER NO: 100725

PO NO: 08273549769 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VIDR	96 (96)	EA \$ 14.90	(2) - 15 lbs
2	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VIDR	144 (144)	EA \$ 14.90	(3) - 15 lbs
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VIDBL	48 (48)	EA \$ 27.00	(1) - 15 lbs

KIH PO REF #Delivery Requested: 20170607]

UPS Ground

(W) - 90 lbs



DATE 05/26/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 841879
PO # 08273549769 R

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		2	96	CHINA
EM208VIDBL	48		3	144	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		6	288	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
5/26/2017	841891

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827355054...		N/A	

Type	Due Date	Ship Date	Ship Via
	5/26/2017	5/26/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
700	EMW3401	10-49" FULL Motion TV Mount PO# 08273550541 R	10.44		7,308.00	

	Grand Total	\$7,308.00
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	<i>BC</i> Prepared By
Customer Signature	

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

SHAGHAN 18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
- Confirmed PICKING LIST of 307

Exhibit Ex A
Logistics → 05/31 (3)
DATE 05/26/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8273
3051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

MABD → 6/5-6/6-6/7
DELIV DATE 05/26/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 05/26/2017

DEPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100726

PO NO: 08273550541 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID
1 817707019781 5 / 008991079
EMATIC TV Wall Mount Kit for 1
KIH PO REF #-Delivery Requested: 20170526|

Style Number	Qty Ordered	Unit of Measure	Location
EMW3401	700 (700)	EA	\$ 10.44

(140) Boxes → 19.75 lb

(#1) 40" x 48" x 63" → (70) Boxes → 1423 lbs

(#2) 40" x 48" x 63" → (70) Boxes → 1423 lbs

W.32
140

(2) PALLETS

(C) -

(W) - 2845 lb



DATE 5/26/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 841891
PO # 08273550541 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049


PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5	1	70	350	CHINA
EMW3401	5	2	70	350	CHINA
	TOTAL	2	140	700	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

110 5/31 2-4 pm #82116

BILL OF LADING									
SHIP FROM					SHIP TO				
Name: LOGISTICS TEAM Address: 19914 S VIA BARON ST. City/State/Zip: RANCHO DOMINGUEZ, CA 90220 Ph: 3107477388 Contact: ANDY LIM					Bill of Lading Number: 86785040 Carrier Name: UPS FREIGHT SCAC: UPGF Limitations of Liability: APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-393-7400				
FOB: <input type="checkbox"/>					 UPS Freight 934 151 293 LOS				
Name: SEARS HOLDINGS CORP Address: 3051 LAKEVIEW RD City/State/Zip: LAWRENCE, KS 66049 Ph: 7858564141 Contact: RECEIVING					FOB: <input type="checkbox"/>				
FREIGHT CHARGES BILL TO					Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)				
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading				
					WWE Number: W709699565				
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939 Handling Instructions: INV# 841891 PO# 08273550541 R Pickup Instructions: Delivery Instructions: MABD 06/05/2017 APPOINTMENT DELIVERY REQUIRED									
REFERENCE NUMBER INFORMATION									
REFERENCE		# PKGS		REFERENCE		# PKGS		Total # of Pkgs	
CARRIER INFORMATION									
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
2	PLT	140	BOX	2845	15 but less than 22.5, 48(L) x 40(W) x 63(H) DO NOT STACK	116030-9	70		
2		140		2845	Grand Total				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Trailer Loaded:		(Signature) <i>UPGF</i> (Date) 5-31-17			
				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver					
(Signature) <i>Andy</i> (Date) 5/31/17				Freight Counted:		(Signature) <i>Monika</i> (Date) 5-31-17			
				<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallet <input type="checkbox"/> By Driver/Pieces					



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
06/02/2017	844086

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827355215...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/02/2017	06/02/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
150	FUNTAB3	FUNTAB 3	67.00		10,050.00	
300	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		23,043.00	
310	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		13,801.20	
REF: PO No. 08273552158 R						

	Grand Total	\$46,894.20
--	--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MAB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

DELIV DATE 06/14/2017
 REQST DATE //
 CANCEL DATE //
 ORDER DATE 06/01/2017

DEPT: 020

TYPE: R

INSTRUCTIONS:

ORDER NO: 100727

PO NO: 08273552158 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 5 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	(30) #1 9.5 LBS FUNTAB3	150 150	EA \$	67.00
2	817707016650 10 / 008428717 Ematic 10" Quad-Core Tablet wp	(30) #2 19.4 LBS EGQ223BL	300 300	EA \$	76.81
3	817707016629 10 / 008428721 Ematic 7HD Quad-Core Tablet	(31) #1 12 LBS EGQ347BL	310 310	EA \$	44.52

KIH PO REF #Delivery Requested: 20170614|

61 Boxes Pallet #1
 30 Boxes Pallet #2
 91 Boxes (2) Pallets

40' X 40' X 45"
 40' X 40' X 54"

13.94
 50
 85
 697 LBS
 622 LBS
 10.36
 60
 92.5



DATE 06/02/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 844086
PO # 08273552158 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3	5	1	30	150	CHINA
EGQ347BL	10		31	310	CHINA
EGQ223BL	10	2	30	300	CHINA
TOTAL		2	91	760	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

☐ BOL NBR.

DATE Jun 8, 2017

TERMS Prepaid

CARRIER SAIA

SEC 7



SAIA PRO NUMBER: 770645505902



DRIVER	ARRIVE	DEPART	HU	16+
--------	--------	--------	----	-----

SHIPPER
SHAGHAL LTD
2231 COLBY AVE
LOS ANGELES, CA 90064
BILL TO OR REMIT TO

CONSIGNEE
SEARS HOLDING CORP
3051 LAKEVIEW RD
LAWRENCE, KS 66049
ISSUING OFFICE OR AGENT

GENERAL COMMENTS

MABD 06/13/2017
Quote #5635600

PIECES	In	DESCRIPTION	WEIGHT LBS (SUBJECT TO CORRECTION)	Class	CHARGES
1	PT	61 BOXES ELECTRONIC PRODUCTS 40X48X45 PLT DENSITY 13.94 CU. FT. 50	697	85	
1	PT	30 BOXES ELECTRONIC PRODUCTS 40X48X54 PLT DENSITY 10.36 CU. FT. 60	622	92.5	
2		*** Total Pieces & Weight ***	1319		
		Shipper# INV# 844086 PO# 08273552158 R			
NOTIFICATION PRIOR TO DELIVERY					
25W PLT 51C 912C					

REMIT C.O.D. TO	COD AMT: \$0.00	C.O.D. FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
ADDRESS NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ per	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES \$
<small>Received, subject to the Saia Series 1700 Rules Tariff and to published or individual rates on the date of the issue of this bill of lading. On collection delivery shipments, the letters "COP" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1. The property described below, in apparent good order, except as noted (contents and condition of package unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 1700 Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</small>		<small>FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT</small> <input type="checkbox"/>
SHIPPER Shaghal Ltd	CARRIER Saia LTL Freight	
PER	PER DATE 6/8/12	

* Mark with "X" or "RD" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204 (a) (3) (B) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
6/7/2017	846070

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827355393...		N/A	

Type	Due Date	Ship Date	Ship Via
	6/7/2017	6/7/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
PO# 08273553936 R 1 OF 3						
3Y49V7 JUN 16, 2017 ACT WT 15.0 LBS 1 OF 3						
SVC GNDCOM BL WT 16.0 LBS						
TRACKING# 1Z3Y49V70341614432						
REF 1:INV#846070						
REF 2:PO#08273553936 R						

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 16, 2017 ACT WT 15.0 LBS 3 OF 3
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70340307267
REF 1:INV#846070
REF 2:PO#08273553936 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 16, 2017 ACT WT 15.0 LBS 2 OF 3
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70340378047
REF 1:INV#846070
REF 2:PO#08273553936 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

Grand Total \$2,726.40

THE TERMS, CONDITIONS AND LIMITATIONS OF THIS INVOICE ARE HEREBY acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS		SHIP-FOR ADDRESS	DELIV DATE 06/22/2017
SEARS HOLDINGS CORP	8273	SEARS HOLDINGS CORP	REQST DATE / /
3051 LAKEVIEW RD		3051 LAKEVIEW RD	CANCEL DATE / /
LAWRENCE KS 66049		LAWRENCE KS 66049	ORDER DATE 06/07/2017

DEPT: 018 TYPE: R INSTRUCTIONS:

ORDER NO: 100728 PO NO: 08273553936 R PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VIDRD	48 (48) ① - 15 lbs	EA	\$ 14.90
2	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VIDBL	48 (48) ① - 15 lbs	EA	\$ 14.90
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VIDBL	48 (48) ① - 15 lbs	EA	\$ 27.00

KIH PO REF #Delivery Requested: 20170622]

UPS Ground

① - 45 lbs



DATE 6/7/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 846070
PO # 08273553936 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		1	48	CHINA
EM208VIDBL	48		1	48	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		3	144	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 5 of 142 of 307
LOGS AC 6/14

INVOICE - A**OFFICE COPY**

Date	Invoice #
06/09/2017	846883

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827355469...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/09/2017	06/09/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	ESFC204	ESFC204	9.82		491.00	
200	EMW5306	19-70" Full Motion TV Mount	33.36		6,672.00	
250	EMW6201	30-79" Tilting TV Wall Mount	16.10		4,025.00	
400	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		2,880.00	
REF: PO# 08273554691 R						

Grand Total \$14,068.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 06/09/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 06/21/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 06/09/2017

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100729

PO NO: 08273554691 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	815592020066 / 008130386 Ematic Wallmount Tool Kit	ESFC204 USFC204	50 (50)	EA	\$ 9.82
2	817707019804 / 008990735 EMATIC TV Wall Mount Kit for 3	EMW5306	200 (200)	EA	\$ 33.36
3	817707019798 / 008990801 EMATIC TV Wall Mount Kit for 3	EMW6201	250 (250)	EA	\$ 16.10
4	817707019828 / 008991102 EMATIC TV Wall Mount Kit for 2	EMW5105	400 (400)	EA	\$ 7.20

KIH PO REF #Delivery Requested: 20170621]

- (#1) 40" x 48" x 84" → EMW5306 - (50) Boxes
(#2) 40" x 48" x 84" → EMW5306 - (50) Boxes
(#3) 40" x 48" x 77" → EMW6201 - (50) Boxes
(#4) 40" x 48" x 35" → EMW5105 - (40) Boxes
→ ESFC204 → (1) Box

(4) PALETS

142
18.88
186.66
70
116030-9

3
19.57
85.55
70
116030-9

4
28.26
38.88
65
116030-10

C = 226

(W) -
(1) - 1763 lbs
(2) - 1763 lbs
(3) - 1675 lbs
(4) - 1099 lbs



DATE 06/09/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 846883
PO # 08273554691 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2	1	50	100	CHINA
EMW5306	2	2	50	100	CHINA
EMW6201	5	3	50	250	CHINA
EMW5105	10	4	40	400	CHINA
ESFC204	50		1	50	CHINA
TOTAL		4	191	900	



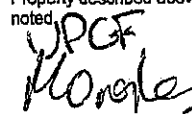
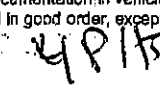
SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

INV 01170 1-1

BILL OF LADING									
Date: 06/14/2017					Bill of Lading Number: 87408238				
SHIP FROM					Carrier Name: UPS FREIGHT				
Name: LOGISTICS TEAM Address: 19914 S VIA BARON City/State/Zip: RANCHO DOMINGUEZ, CA 90220 Ph: 3107477388 Contact: ANDY LIM					SCAC: UPGF Pm Number: <small>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</small>				
SHIP TO					 UPS Freight 924 812 980 LOS				
Name: SEARS HOLDING CORP Address: 3051 LAKEVIEW RD City/State/Zip: LAWRENCE, KS 66049 Ph: 7858564141 Contact: RECEIVING									
FREIGHT CHARGES BILL TO					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading WWE Number: W709699565				
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219									
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939									
Handling Instructions: INV# 846883 PO# 08273554691 R Pickup Instructions: Delivery Instructions: MABD 06/20/2017 APPOINTMENT DELIVERY REQUIRED									
REFERENCE NUMBER INFORMATION									
REFERENCE		# PKGS		REFERENCE		# PKGS		Total # of Pkgs	
CARRIER INFORMATION									
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 380</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
2	PLT	100	BOX	3526		15 but less than 22.5, 48(L) x 40(W) x 84(H) DO NOT STACK	116030-9	70	
1	PLT	50	BOX	1675		15 but less than 22.5, 48(L) x 40(W) x 77(H) DO NOT STACK	116030-9	70	
1	PLT	41	BOX	1099		22.5 but less than 30, 48(L) x 40(W) x 35(H) DO NOT STACK	116030-10	65	
4		191		6300		Grand Total			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per.						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:		Acceptable Forms of Payment: Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 814708(c)(1)(A) and (B)									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  (Signature)				Trailer Loaded:		Freight Counted:		 (Signature)  (Date)	
				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallet <input type="checkbox"/> By Driver/Plates			

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
06/09/2017	846884 \

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827519963...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/09/2017	06/09/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50 \	ETVS660 \	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 \		2,576.00	
25 \	ETVS670 \	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51 \		2,512.75	
REF: PO# 08275199635 R \						

Grand Total	\$5,088.75
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
- COMPLETION LIST of 3070

Logistics → 506/13 (4)
DATE 06/09/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

DELIV DATE 06/21/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 06/09/2017

DEPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100730

PO NO: 08275199635 R

PAGE: 1

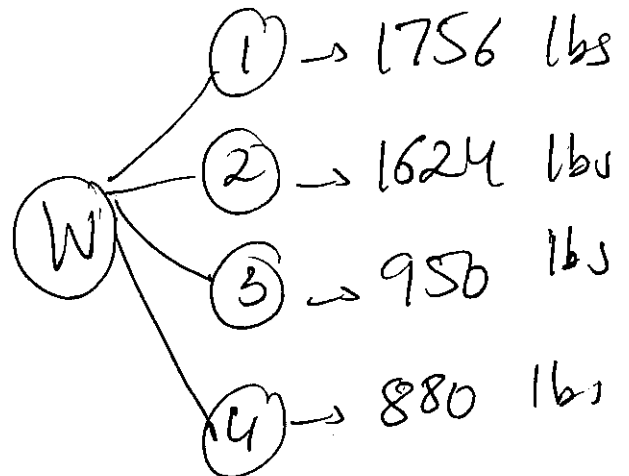
SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 (50)	ETVS660	50 (50)	EA \$	51.52
2	817707019897 / 005636023 (25)	ETVS670	25 (25)	EA \$	100.51

KIH PO REF #Delivery Requested: 20170621

- (#1) 58" x 48" x 70" → ETVS660 → (26) Boxes
(#2) 58" x 48" x 65" → ETVS660 → (24) Boxes
(#3) 59" x 40" x 73" → ETVS670 → (13) Boxes
(#4) 59" x 40" x 68" → ETVS670 → (12) Boxes

(4) PALLETS



#1	#2	#3	#4
11.24	16.18	9.52	9.47
108.67	100.35	99.69	92.87
70	70	100	100
116030-9	116030-9	116030-6	116030-6

C = 234

666
12.99
401
85
116030-8



DATE 06/09/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 846884
PO # 08275199635 R

SHIP TO SEARS HOLDINGS CORPS
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030


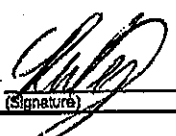
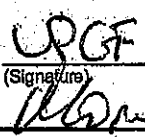
PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	26	26	CHINA
ETVS660	1	2	24	24	CHINA
ETVS670	1	3	13	13	CHINA
ETVS670	1	4	12	12	CHINA
TOTAL		4	75	75	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

80779

BILL OF LADING									
Date: 06/13/2017					SHIP FROM				
Name: LOGISTICS TEAM Address: 19914 S VIA BARON City/State/Zip: RANCHO DOMINGUEZ, CA 90220 Ph: 3107477388 Contact: ANDY LIM					Bill of Lading Number: 87354875				
SHIP TO					Carrier Name: UPS FREIGHT				
Name: SEARS HOLDINGS CORP Address: 1 KRESGE ROAD City/State/Zip: FAIRLESS HILLS, PA 19030 Ph: 215-736-8280 Contact: RECEIVING					SCAC: UPGF				
FREIGHT CHARGES BILL TO					LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400				
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219					 UPS Freight 974 245 834 LOS				
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939					Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)				
Handling Instructions: INV# 846884 PO# 08275199635 R					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading				
Pickup Instructions:					WWE Number: W709699565				
Delivery Instructions: MABD 06/21/2017 APPOINTMENT DELIVERY REQUIRED									
REFERENCE NUMBER INFORMATION									
REFERENCE		# PKGS		REFERENCE		# PKGS		Total # of Pkgs	
CARRIER INFORMATION									
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(a) of NMFC Item 360.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
1	PLT	28	BOX	1756		15 but less than 22.5, 58(L) x 46(W) x 70(H) DO NOT STACK	116030-9	70	
1	PLT	24	BOX	1624		15 but less than 22.5, 58(L) x 46(W) x 65(H) DO NOT STACK	116030-9	70	
1	PLT	13	BOX	950		8 but less than 10, 59(L) x 40(W) x 73(H) DO NOT STACK	116030-6	100	
1	PLT	12	BOX	880		8 but less than 10, 59(L) x 40(W) x 68(H) DO NOT STACK	116030-6	100	
4		75		5210		Grand Total			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$		Acceptable Forms of Payment:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B).						Fee Terms: 3 rd Party WWE		Bank Certified Check <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.						Remit Address:		Company Check <input type="checkbox"/>	
								Personal Check <input type="checkbox"/>	
								Money-Order <input type="checkbox"/>	
SHIPPER'S SIGNATURE / DATE <small>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	
 (Signature) 6/13/17 (Date)						 (Signature) 6-13-17 (Date)		4 PKT 75 pcs	



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
06/19/2017	852260

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827355689...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/19/2017	06/19/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
REF: PO# 08273556890 R						

3Y49V7 JUN 23, 2017 ACT WT 16.0 LBS 1 OF 3
SVC GND COM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70340894788
REF 1:INV#852260
REF 2:PO#08273556890 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 23, 2017 ACT WT 16.0 LBS 2 OF 3
SVC GND COM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70341876170
REF 1:INV#852260
REF 2:PO#08273556890 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 23, 2017 ACT WT 16.0 LBS 3 OF 3
SVC GND COM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70341849189
REF 1:INV#852260
REF 2:PO#08273556890 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 17.39 PUB+HC17.39

Grand Total \$2,726.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By MB

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8273
3051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 06/29/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 06/16/2017

DEPT: 018 TYPE: R INSTRUCTIONS:

ORDER NO: 100731

PO NO: 08273556890 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VID RD	48 (48)	EA	\$ 14.90
2	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VID BL	48 (48)	EA	\$ 14.90
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VID BL	48 (48)	EA	\$ 27.00

KIH PO REF #Delivery Requested: 20170629| 3

UPS Ground
(W) → 46 lbs



DATE 06/19/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 852260 ✓
PO # 08273556890 R ✓

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD ✓
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

- Cont 5 - Pg 153 of 307

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
06/21/2017	853122

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827355821...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/21/2017	06/21/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
REF: PO# 08273558218 R						
3Y49V7		JUN 30, 2017	ACT WT 16.0 LBS	1 OF 3		
SVC GNDCOM		BL WT 16.0 LBS				
TRACKING# 1Z3Y49V70341068504						
REF 1:INV#863122						
REF 2:PO#08273558218 R						
HANDLING CHARGE 0.00						
SINGLE -- PIECE NR RATE CHRG:		SVC 7.72 USD				
DV 0.00	COD 0.00	RS 0.00				
DC 0.00	DGD 0.00	SD 0.00				
AH 0.00	PR 0.00	SP 0.00				
TOT NR CHG 7.72		NR + HC7.72				
TOT PUB CHG 16.85		PUB + HC16.85				
3Y49V7		JUN 30, 2017	ACT WT 16.0 LBS	3 OF 3		
SVC GNDCOM		BL WT 16.0 LBS				
TRACKING# 1Z3Y49V70342687728						
REF 1:INV#863122						
REF 2:PO#08273558218 R						
HANDLING CHARGE 0.00						
SINGLE -- PIECE NR RATE CHRG:		SVC 7.72 USD				
DV 0.00	COD 0.00	RS 0.00				
DC 0.00	DGD 0.00	SD 0.00				
AH 0.00	PR 0.00	SP 0.00				
TOT NR CHG 7.72		NR + HC7.72				
TOT PUB CHG 16.85		PUB + HC16.85				

3Y49V7
SVC GNDCOM
TRACKING# 1Z3Y49V70340839316
REF 1:INV#863122
REF 2:PO#08273558218 R

JUN 30, 2017
ACT WT 16.0 LBS
BL WT 16.0 LBS

2 OF 3

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG:
DV 0.00
DC 0.00
AH 0.00
TOT NR CHG 7.72
TOT PUB CHG 16.85
CHRG:
COD 0.00
DGD 0.00
PR 0.00
NR + HC7.72
PUB + HC16.85
SVC 7.72 USD
RS 0.00
SD 0.00
SP 0.00

3Y49V7
SVC GNDCOM
TRACKING# 1Z3Y49V70342687728
REF 1:INV#863122
REF 2:PO#08273558218 R

JUN 30, 2017
ACT WT 16.0 LBS
BL WT 16.0 LBS

3 OF 3

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG:
DV 0.00
DC 0.00
AH 0.00
TOT NR CHG 7.72
TOT PUB CHG 16.85
CHRG:
COD 0.00
DGD 0.00
PR 0.00
NR + HC7.72
PUB + HC16.85
SVC 7.72 USD
RS 0.00
SD 0.00
SP 0.00

Grand Total \$2,726.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL 18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Cont. Ex. Pg 154 of 307
SHAGHAL - 06/30

DATE 06/21/2017

3

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 07/06/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 06/21/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100732

PO NO: 08273558218 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VID	48	EA	
2	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VID	48	EA	
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VID	48	EA	

KIH PO REF #-Delivery Requested: 20170706|



OPS Ground



DATE 06/21/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 853122
PO # 08273558218 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		1	48	CHINA
EM208VIDBL	48		1	48	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		3	144	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
06/27/2017	855156

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES. IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
082735598...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/27/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
REF: PO# 08273559855 R						
3Y49V7 JUL 6, 2017 ACT WT 16.0 LBS 1 OF 3 SVC GND COM BL WT 15.0 LBS TRACKING# 123Y49V70341553079 REF 1: INV#855156 REF 2: PO#08273559855 R						

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR + HC 7.72
TOT PUB CHG 16.85 PUB + HC 16.85

3Y49V7 JUL 6, 2017 ACT WT 16.0 LBS 2 OF 3
SVC GND COM BL WT 16.0 LBS
TRACKING# 123Y49V70341611088
REF 1: INV#855156
REF 2: PO#08273559855 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR + HC 7.72
TOT PUB CHG 16.85 PUB + HC 16.85

3Y49V7 JUL 6, 2017 ACT WT 16.0 LBS 3 OF 3
SVC GND COM BL WT 16.0 LBS
TRACKING# 123Y49V70340158696
REF 1: INV#855156
REF 2: PO#08273559855 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR + HC 7.72
TOT PUB CHG 17.39 PUB + HC 17.39

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All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Grand Total \$2,726.40

11/3

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL 18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex.A
- Cont 5 Pg 157 of 307
PICKING LIST

DATE 06/27/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 07/13/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 06/27/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100734

PO NO: 08273559855 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VID	48 (48)	EA	
2	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VID	48 (48)	EA	
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VID	48 (48)	EA	

KIH PO REF #-Delivery Requested: 20170713|

UPS Ground

(W) - 46 lb



DATE 06/27/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 855156 ✓
PO # 08273559855 R ✓

SHIP TO SEARS HOLDINGS CORPS ✓
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		3	144 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Est. 1985

Tel: (310) 966-1133 Fax: (310) 966-1134

OFFICE COPY

Date
06/27/2017

Invoice #
855160

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
082735598...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/27/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
75	EMW3401	10-49" FULL Motion TV Mount	10.44		783.00	

REF: PO# 08273559856 R

3Y49V7

JUL 6, 2017

ACT WT 20.0 LBS

5 OF 16

REF: PO# 08273559856 R

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 1 OF 16
SVC GNDGOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342511906
REF 1:INV#856160
REF 2:PO#08273569856 R

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 5 OF 16
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340600743
REF 1:INV#866160
REF 2:PO#08273669866 R

HANDLING CHARGE 0.00					
SINGLE - PIECE NR	RATE	CHRGs:		SVC	8.74 USD
DV	0.00	COD	0.00	RS	0.00
DC	0.00	DGD	0.00	SD	0.00
AH	0.00	PR	0.00	SP	0.00
TOT NR CHG 8.74		NR + HC8.74			
TOT PUB CHG 20.27		PUB + HC20.27			

HANDLING CHARGE 0.00					
SINGLE - PIECE NR	RATE	CHRGs:		SVC	8.74 USD
DV	0.00	CD	0.00	RS	0.00
DC	0.00	DGD	0.00	SD	0.00
AH	0.00	PR	0.00	SP	0.00
TOT NR CHG 8.74				NR + HC8.74	
TOT PUB CHG 20.27				PUB + HC20.27	

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 6 OF 15
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341221954
REF 1:INV#855160
REF 2:PO#08273559856 R

HANDLING CHARGE 0.00					
SINGLE	PIECE NR	RATE	CHRGs:	SVC	8.74 USD
DV	0.00		COD	0.00	RS 0.00
DC	0.00		DGD	0.00	SD 0.00
AH	0.00		PR	0.00	SP 0.00
TOT NR CHG 8.74				NR + HC8.74	
TOT PUB CHG 20.27				PUB + HC20.27	

HANDLING CHARGE 0.00					
SINGLE - PIECE NR RATE		CHRGs:		SVC	8.74 USD
DV 0.00		COD 0.00		RS	0.00
DC 0.00		DGD 0.00		SD	0.00
AH 0.00		PR 0.00		SP	0.00
TOT NR CHG 8.74				NR+HC8.74	
TOT PUB CHG 20.27				PUB+HC20.27	

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 3 OF 15
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70341799126
REF 1:INV#866160
REF 2:PO#08273669866 R

HANDLING CHARGE 0.00			
SINGLE-PIECE NR	RATE	CHRGs:	SVC 8.74 USD
DV	0.00	COO	0.00 RS 0.00
DC	0.00	DGD	0.00 SD 0.00
AH	0.00	PR	0.00 SP 0.00
TOT NR CHG 8.74		NR + HC8.74	
TOT PUB CHG 20.27		PUB + HC20.27	

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 4 OF 15
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70340985135
REF 1:INV#855160
REF 2:PO#08273559855 R

HANDLING CHARGE 0.00			
SINGLE - PIECE NR RATE	CHRGs:	SVC	8.74 USD
DV 0.00	COD 0.00	RS	0.00
DC 0.00	DGD 0.00	SD	0.00
AH 0.00	PR 0.00	SP	0.00
TOT NR CHG 8.74		NR + HC	8.74
TOT PUB CHG 20.27		PUB + HC	20.27

acknowledged and accepted in full.

Grand Total	\$783.00
-------------	----------

Atb

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 7 OF 16
SVC GNDCOM BL WT 20.0 LBS
t th TRACKING# 123Y49V70341304767
n o REF 1:INV#866160
i REF 2:PO#08273659856 R

HANDLING CHARGE 0.00			
SINGLE - PIECE NR RATE	CHRG\$:	SVC	8.74 USD
DV 0.00	COD 0.00	RS	0.00
DC 0.00	DGD 0.00	SD	0.00
AH 0.00	PR 0.00	SP	0.00
TOT NR CHG 8.74		NR + HC8.74	
TOT PUB CHG 20.27		PUB + HC20.27	

SHAGH18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Cont. Picking List Pg 160 of 307

DATE 06/27/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 07/12/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 06/27/2017

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100735

PO NO: 08273559856 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019781 / 008991079 EMATIC TV Wall Mount Kit for 1	EMW3401	75	EA	

15 - 327 lb

75 (75)

KIH PO REF #-Delivery Requested: 20170712

UPS Ground \$131.10
(15) - 300 lb

[REDACTED]

[REDACTED]

[REDACTED]



DATE 06/27/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 855160
PO # 08273559856 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5		15	75	CHINA
	TOTAL		15	75	

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 8 OF 15
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342886174
REF 1:INV#855160
REF 2:PO#08273559856 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR + HC8.74
TOT PUB CHG 20.27 PUB + HC20.27

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 9 OF 15
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340659181
REF 1:INV#855160
REF 2:PO#08273559856 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR + HC8.74
TOT PUB CHG 20.27 PUB + HC20.27

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 10 OF 15
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340482791
REF 1:INV#855160
REF 2:PO#08273559856 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR + HC8.74
TOT PUB CHG 20.27 PUB + HC20.27

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 11 OF 15
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341972009
REF 1:INV#855160
REF 2:PO#08273559856 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR + HC8.74
TOT PUB CHG 20.27 PUB + HC20.27

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 12 OF 15
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342102812
REF 1:INV#855160
REF 2:PO#08273559856 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR + HC8.74
TOT PUB CHG 20.27 PUB + HC20.27

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 13 OF 15
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341811227
REF 1:INV#855160
REF 2:PO#08273559856 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR + HC8.74
TOT PUB CHG 20.27 PUB + HC20.27

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 14 OF 15
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340593233
REF 1:INV#855160
REF 2:PO#08273559856 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR + HC8.74
TOT PUB CHG 20.27 PUB + HC20.27

3Y49V7 JUL 6, 2017 ACT WT 20.0 LBS 15 OF 15
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340104841
REF 1:INV#855160
REF 2:PO#08273559856 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR + HC8.74
TOT PUB CHG 20.27 PUB + HC20.27

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2017	857733

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827356279...		N/A	

Type	Due Date	Ship Date	Ship Via
7/6/2017	7/6/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
45	FUNTAB3	FUNTAB 3	67.00		3,015.00	
60	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		4,608.60	
70	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		3,116.40	

		REF: PO# 08273562797 R
3Y49V7 SVC GNDCOM TRACKING# 1Z3Y49V70342097114 REF 1:INV#867733 REF 2:PO#08273562797 R	JUL 12, 2017 BL WT 10.0 LBS	ACT WT 9.5 LBS 1 OF 22

HANDLING CHARGE 0.00			
SINGLE-PIECE NR	RATE	CHRGs:	SVC 7.72 USD
DV 0.00		COD 0.00	RS 0.00
DC 0.00		DGD 0.00	SD 0.00
AH 0.00		PR 0.00	SP 0.00
TOT NR CHG 7.72		NR + HC7.72	
TOT PUB CHG 13.80		PUB + HC13.80	

3Y49V7 JUL 12, 2017 ACT WT 9.5 LBS 2 OF 22
SVC GNDCOM BL WT 10.0 LBS
TRACKING# 1Z3Y49V70342333628
REF 1:INV#867733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00			
SINGLE-PIECE NR	RATE	CHRGs:	SVC 7.72 USD
DV 0.00		COD 0.00	RS 0.00
DC 0.00		DGD 0.00	SD 0.00
AH 0.00		PR 0.00	SP 0.00
TOT NR CHG 7.72		NR+HC7.72	
TOT PUB CHG 13.80		PUB+HC13.80	

3Y49V7 JUL 12, 2017 ACT WT 9.5 LBS 3 OF 22
SVC GNDCOM BL WT 10.0 LBS
TRACKING# 1Z3Y49V70341623639
REF 1:INV#867733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00				
SINGLE - PIECE NR RATE		CHRGs:	SVC	7.72 USD
DV 0.00		COD 0.00	RS	0.00
DC 0.00		DGD 0.00	SD	0.00
AH 0.00		PR 0.00	SP	0.00
TOT NR CHG 7.72		NR+HC7.72		
TOT PUB CHG 13.80		PUB+HC13.80		

3Y49V7 JUL 12, 2017 ACT WT 9.5 LBS 4 OF 22
SVC GNDCOM BL WT 10.0 LBS
TRACKING# 1Z3Y49V70340123142
REF 1:INV#867733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00			
SINGLE-PIECE NR RATE		CHRG:	SVC 7.72 USD
DV 0.00	COD 0.00		RS 0.00
DC 0.00	DGD 0.00		SD 0.00
AH 0.00	PR 0.00		SP 0.00
TOT NR CHG 7.72		NR+HC7.72	
TOT PUB CHG 13.80		PUB+HC13.80	

3Y49V7 JUL 12, 2017 ACT WT 9.5 LBS 6 OF 22
SVC GNDCOM BL WT 10.0 LBS
TRACKING# 1Z3Y49V70341348354
REF 1:INV#8567733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00			
SINGLE-PIECE NR RATE	CHRG:	SVC	7.72 USD
DV 0.00	COD 0.00	RS	0.00
DC 0.00	DGD 0.00	SD	0.00
AH 0.00	PR 0.00	SP	0.00
TOT NR CHG 7.72	NR + HC 7.72		
TOT PUB CHG 13.80	PUB + HC 13.80		

	Grand Total	\$10,740.00
--	--------------------	--------------------

acknowledged and accepted in full.

3Y49V7 JUL 12, 2017 ACT WT 9.5 LBS 6 OF 22
SVC GNDCOM BL WT 10.0 LBS
TRACKING# 1Z3Y49V70342776168
REF 1:INV#857733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00			
SINGLE-PIECE NR	RATE	CHRGs:	SVC 7.72 USD
DV 0.00		COD 0.00	RS 0.00
DC 0.00		DGD 0.00	SD 0.00
AH 0.00		PR 0.00	SP 0.00
TOT NR CHG 7.72		NR+HC7.72	
TOT PUB CHG 13.80		PUB+HC13.80	

State of California. Vendee agrees to the terms and conditions of the contract.

Thank you for

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Cont PICKING LIST of 307

Shaghal-07/12
DATE 07/06/2017

(3)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 07/19/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 07/06/2017

DEPT: 020

TYPE: R

INSTRUCTIONS:

ORDER NO: 100738

PO NO: 08273562797 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	FUNTAB3	45 (45)	EA	\$ 67.00
2	817707016650 / 008428717 Ematic 10" Quad-Core Tablet wp	EGQ223BL	60 (60)	EA	\$ 76.81
3	817707016629 / 008428721 Ematic 7HD Quad-Core Tablet	EGQ347BL	70 (70)	EA	\$ 44.52

KIH PO REF #Delivery Requested: 20170719]

UPS Ground

\$169.84

(W) -> 294 lbs

[REDACTED]

[REDACTED]

[REDACTED]



DATE 7/6/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 857733
PO # 08273562797 R

SHIP TO SEARS HOLDINGS CORPS ✓
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3 ✓	5 ✓		9 ✓	45 ✓	CHINA
EGQ223BL ✓	10 ✓		6 ✓	60 ✓	CHINA
EGQ347BL ✓	10 ✓		7 ✓	70 ✓	CHINA
	TOTAL		22 ✓	175 ✓	

3Y49V7 JUL 12, 2017 ACT WT 9.5 LBS 7 OF 22
SVC GNDCOM BL WT 10.0 LBS
TRACKING# 123Y49V70342939571
REF 1:INV#857733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 13.80 PUB+HC13.80

3Y49V7 JUL 12, 2017 ACT WT 9.5 LBS 8 OF 22
SVC GNDCOM BL WT 10.0 LBS
TRACKING# 123Y49V70341937584
REF 1:INV#857733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 13.80 PUB+HC13.80

3Y49V7 JUL 12, 2017 ACT WT 9.5 LBS 9 OF 22
SVC GNDCOM BL WT 10.0 LBS
TRACKING# 123Y49V70342025192
REF 1:INV#857733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 13.80 PUB+HC13.80

3Y49V7 JUL 12, 2017 ACT WT 20.0 LBS 10 OF 22
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70342218402
REF 1:INV#857733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR+HC8.74
TOT PUB CHG 20.27 PUB+HC20.27

IV
OU

3Y49V7 JUL 12, 2017 ACT WT 20.0 LBS 11 OF 22
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70341893210
REF 1:INV#857733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR+HC8.74
TOT PUB CHG 20.27 PUB+HC20.27

R

3Y49V7 JUL 12, 2017 ACT WT 20.0 LBS 12 OF 22
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70341385626
REF 1:INV#857733
REF 2:PO#08273562797 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR+HC8.74
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 12, 2017 ACT WT 20.0 LBS 18-2 JUL 12, 2017 ACT WT 20.0 LBS Filed 10/08/20 Entered 10/08/20 18:51:10 Exhibit Ex A
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342691633
REF 1:INV#867733
REF 2:PO#08273662797 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR+HC8.74
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 12, 2017 ACT WT 12.0 LBS
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340485681
REF 1:INV#867733
REF 2:PO#08273662797 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUL 12, 2017 ACT WT 20.0 LBS 14 OF 22
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340567244
REF 1:INV#867733
REF 2:PO#08273662797 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR+HC8.74
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 12, 2017 ACT WT 12.0 LBS 19 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341749297
REF 1:INV#867733
REF 2:PO#08273662797 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUL 12, 2017 ACT WT 20.0 LBS 15 OF 22
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342128456
REF 1:INV#867733
REF 2:PO#08273662797 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 8.74 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.74 NR+HC8.74
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 12, 2017 ACT WT 12.0 LBS 20 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341078502
REF 1:INV#867733
REF 2:PO#08273662797 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUL 12, 2017 ACT WT 12.0 LBS 16 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342461267
REF 1:INV#867733
REF 2:PO#08273662797 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUL 12, 2017 ACT WT 12.0 LBS 21 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341449316
REF 1:INV#867733
REF 2:PO#08273662797 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUL 12, 2017 ACT WT 12.0 LBS 17 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340671676
REF 1:INV#867733
REF 2:PO#08273662797 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUL 12, 2017 ACT WT 12.0 LBS 22 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340797728
REF 1:INV#867733
REF 2:PO#08273662797 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 14.63 PUB+HC14.63

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
7/6/2017	857734

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827356203...		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2017	7/6/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
REF: PO# 08273562035 R						

3Y49V7 JUL 13, 2017 ACT WT 15.0 LBS 1 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340288831
 REF 1:INV#857734
 REF 2:PO#08273562035 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUL 13, 2017 ACT WT 15.0 LBS 2 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341678447
 REF 1:INV#857734
 REF 2:PO#08273562035 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUL 13, 2017 ACT WT 15.0 LBS 3 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342969655
 REF 1:INV#857734
 REF 2:PO#08273562035 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

Grand Total \$2,726.40

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 07/05/2017

07/13

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 07/20/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 07/04/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100736

PO NO: 08273562035 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VIDR	48 (48)	EA \$	14.90
2	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VIDBL	48 (48)	EA \$	14.90
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VIDBL	48 (48)	EA \$	27.00

KIH PO REF #Delivery Requested: 20170720

UPS Ground

(W) - 46 lb



DATE 7/6/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 857734
PO # 08273562035 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		1	48	CHINA
EM208VIDBL	48		1	48	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		3	144	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/11/2017	859505

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827356346...		N/A	

Type	Due Date	Ship Date	Ship Via
	7/11/2017	7/11/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
360	FUNTAB3	FUNTAB 3	67.00		24,120.00	
740	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		56,839.40	
		PO# 08273563464 R				

	Grand Total	\$80,959.40
--	--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

ETA 3 DAYS
 DELIV DATE 07/19/2017
 REQST DATE / /
 CANCEL DATE / /
 ORDER DATE 07/08/2017

DEPT: 020 TYPE: R INSTRUCTIONS:

ORDER NO: 100739

PO NO: 08273563464 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box	Style Number	Qty Ordered	Unit of Measure	Location
\$67.00	817707019569 / FUNTAB3	(72) - 9.5 lbs	FUNTAB3	360 (360)	EA #1	
	Ematic Funtab 7" HD Kid Safe Td					
\$76.81	817707016650 / 008428717	(74) - 19.5 lbs	EGQ223B	740 (740)	EA	40 EDS #2
	Ematic 10" Quad-Core Tablet wp					34 EDS #3
3	817707016629 / 008428721	[REDACTED] - 12 lbs	EGQ347B	[REDACTED] (740)	EA	
	Ematic 7HD Quad-Core Tablet					

KIH PO REF #Delivery Requested: 20170719

#1 40" X 40" X 52" 724 LBS
 #2 40" X 40" X 57" 820 LBS
 #3 40" X 40" X 55" 703 LBS
 3 PALETS 2247 LBS

#1	#2	#3
12.53	12.94	11.5
57.77	63.33	61.11
85	85	92.5

(W) - [REDACTED]



DATE 7/11/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 859505
PO # 08273563464 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049


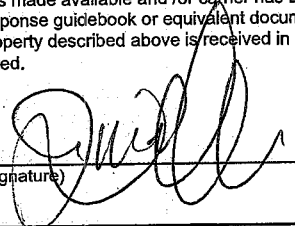
PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3	5	1	72	360	CHINA
EGQ223BL	10	2	40	400	CHINA
EGQ223BL	10	3	34	340	CHINA
TOTAL		3	146	1100	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

BILL OF LADING									
Date: 07/13/2017					SHIP FROM				
Name: SHAGHAL LTD Address: 2231 COLBY AVENUE City/State/Zip: LOS ANGELES, CA 90064 Ph: 310-966-1133 Contact: LYN					Bill of Lading Number : 88573896 Carrier Name: UPS FREIGHT SCAC: UPGF Pro number:				
City/State/Zip: LOS ANGELES, CA 90064 Ph: 310-966-1133 Contact: LYN					FOB: <input type="checkbox"/>				
SHIP TO									
Name: SEARS HOLDING CORP Address: 3051 LAKEVIEW RD City/State/Zip: LAWRENCE, KS 66049 Ph: 7858564141 Contact: RECEIVING					Location# FOB: <input type="checkbox"/>				
FREIGHT CHARGES BILL TO									
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading				
					WWE Number: W709699565				
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939 Handling Instructions: INV# 859505 PO# 08273563464 R Pickup Instructions: Delivery Instructions: MABD 07/18/2017 APPOINTMENT DELIVERY REC									
LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400									
ODOMETER ARRIVE DEPART DESTINATION									
 UPS Freight 970 381 985 LOS									
REFERENCE NUMBER INFORMATION									
REFERENCE		# PKGS		REFERENCE		# PKGS		Total # of Pkgs	
CARRIER INFORMATION									
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
1	PLT	72	BOX	724		12 but less than 15, 48(L) x 40(W) x 52(H) DO NOT STACK	116030-8	85	
1	PLT	40	BOX	820		12 but less than 15, 48(L) x 40(W) x 57(H) DO NOT STACK	116030-8	85	
1	PLT	34	BOX	703		10 but less than 12, 48(L) x 40(W) x 55(H) DO NOT STACK	116030-7	92.5	
3		146		2247		Grand Total			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		 (Signature)	
(Signature) _____ (Date) _____								7/13/12 (Date)	

35K145

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
7/21/2017	862984

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827521004...		N/A	

Type	Due Date	Ship Date	Ship Via
	7/21/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62" PO# 08275210041 R	51.52		1,545.60	

	Grand Total	\$1,545.60
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
- Cont PICKING LIST of 307

Logistics 7/25 (4)
DATE 07/19/2017

SHIP-TO ADDRESS
SEARS HOLDINGS CORP 8275

1 KRESGE ROAD
FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

7/31 08/01 08/02
DELIV DATE 07/19/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 07/19/2017

DEPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100742

PO NO: 08275210041 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	(30) → 66 lb ETVS660	30 (30)	EA	\$ 51.52

KIH PO REF #Delivery Requested: 20170719]

40' x 48' x 80'
(W) - 1985 lbs

22.33
88.88
70



DATE 07/24/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 862984
PO # 08275210041 R

SHIP TO SEARS HOLDINGS CORPS
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030


PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	30	30	CHINA
TOTAL		1	30	30	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

85268

Date: 07/25/2017		BILL OF LADING	
SHIP FROM		Bill of Lading Number : 89054990	
Name: LOGISTICS TEAM Address: 19914 VIA BARON City/State/Zip: RANCHO DOMINGUEZ, CA 90220 Ph: 3107477388 Contact: ANDY LIM		Carrier Name: UPS FREIGHT SCAC: UPGF Pro <small>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</small>	
SHIP TO		 UPS Freight 985 173 055 LOS	
Name: SEARS HOLDINGS CORP Address: 1 KRESGE ROAD City/State/Zip: FAIRLESS HILLS, PA 19030 Ph: 215-736-8280 Contact: RECEIVING			
FREIGHT CHARGES BILL TO		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading	
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		WWE Number: W709699565	
SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939 Handling Instructions: INV# 862984 PO# 08275210041 R Pickup Instructions: Delivery Instructions: MABD 08/01/2017 APPOINTMENT DELIVERY REQUIRED			
REFERENCE NUMBER INFORMATION			
REFERENCE	# PKGS	REFERENCE	# PKGS
CARRIER INFORMATION			
HANDLING UNITS		PIECES	
QTY	TYPE	QTY	TYPE
1	PLT	30	BOX
1		30	
WEIGHT		H.M. X	
1985		15 but less than 22.5, 48(L) x 40(W) x 80(H) DO NOT STACK	
1985		Grand Total	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per		COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
(Signature) <i>Proneda</i> (Date) <i>7/25/17</i>		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	
(Signature) <i>APennix</i> (Date) <i>7/25/17</i>		(Signature) <i>APennix</i> (Date) <i>7/25/17</i>	



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
07/31/2017	865752

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827356952...		N/A	

Type	Due Date	Ship Date	Ship Via
	07/31/2017	07/31/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
96	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black) PO# 08273569524 R	27.00		2,592.00	

3Y49V7 AUG 3, 2017 ACT WT 16.0 LBS 1 OF 2
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 123Y49V70340492496
REF 1:INV#865752
REF 2:PO#08273569524 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR + HC7.72
TOT PUB CHG 17.39 PUB + HC17.39

3Y49V7 AUG 3, 2017 ACT WT 16.0 LBS 2 OF 2
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 123Y49V70342293706
REF 1:INV#865752
REF 2:PO#08273569524 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR + HC7.72
TOT PUB CHG 17.39 PUB + HC17.39

--	--	--	--	--	--	--

	Grand Total	\$2,592.00
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All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8273
3051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 08/10/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 07/28/2017

DEPT: 018 TYPE: R INSTRUCTIONS:

ORDER NO: 100746

PO NO: 08273569524 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016803 / 006238011	EM318VID	96	EA	\$27.00

EMATIC BT MP3 PLAYR 1.5IN BLAC
KIH PO REF #Delivery Requested: 20170810]

UPS Ground

(W) - 32 (b)



DATE 07/31/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 865752 ✓
PO # 08273569524 R ✓

SHIP TO SEARS HOLDINGS CORPS ✓
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET#	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL ✓	48 ✓		2 ✓	96 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date: 07/26/2017		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number: 13360732 BAR CODE SPACE		
Name: SHAGHAL LTD Address: 2231 COLBY AVE City/State/Zip: LOS ANGELES, CA 90064 SID#: 1263192					
SHIP TO			CARRIER NAME: National Retail Transportation Inc. Trailer number: 176179 Seal number(s): 96478851 SCAC: NRSN Pro number:		
Name: National Retail Transportation Location #: _____ Address: 10268 Almond Avenue City/State/Zip: Fontana, CA 92335 CID#: _____					
THIRD PARTY FREIGHT CHARGES BILL TO:			BAR CODE SPACE Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>XXX</u> 3 rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		
Name: _____ Address: _____ City/State/Zip: _____					
SPECIAL INSTRUCTIONS: SHIPPING WINDOW: 07/24/2017 - 07/28/2017					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
4	PLTS	273	BOXES	5,530 LBS	
COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> CONVERTER BOX & MOUNTS FREIGHT COLLECT DECLARED VALUE: \$ 22,171.04 CUBE: 376 REF: PO# 4329863					LTN ONLY
					NMFC #
					CLASS
GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
SHIPPER SIGNATURE / DATE			Trailer Loaded:		Freight Counted:
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
SHIPPER SIGNATURE / DATE _____			CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> 7-27-17		Shipper Signature _____

SHIP-TO ADDRESS SEARS HOLDINGS CORP 8273 3051 LAKEVIEW RD LAWRENCE KS 66049	SHIP-FOR ADDRESS SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049	DELIV DATE 08/17/2017 REQST DATE // CANCEL DATE // ORDER DATE 08/02/2017
---	---	---

DEPT: 018 TYPE: R INSTRUCTIONS:

ORDER NO: 100747 PO NO: 08273570900 R PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VID	RD 48 (48)	EA	\$14.90
2	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VID	BL 48 (48)	EA	\$14.90
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VID	BL 48 (48)	EA	\$27.00

KIH PO REF #Delivery Requested: 20170817

UPS Ground

(W) - 48 lbs.



DATE 8/2/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 866481
PO # 08273570900 R

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		1	48	CHINA
EM208VIDBL	48		1	48	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		3	144	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
8/8/2017	867983

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827357242...		N/A	

Type	Due Date	Ship Date	Ship Via
	8/8/2017	8/8/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
REF: PO# 08273572426 R						
3Y49V7 AUG 16, 2017 ACT WT 16.0 LBS 1 OF 1 SVC GND COM BL WT 16.0 LBS TRACKING# 1Z3Y49V70342441223 REF 1:INV#867983 REF 2:PO#08273572426 R HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.72 NR + HC7.72 TOT PUB CHG 17.39 PUB + HC17.39						

Grand Total \$1,296.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

IAN

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 08/08/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 08/23/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 08/08/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100748

PO NO: 08273572426 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016803 48 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VIDBL	48 (48)	EA	\$ 27.00

① - 16 lbs

KIH PO REF #Delivery Requested: 20170823|

UPS Ground

① - 16 lbs



DATE 8/8/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 867983 ✓
PO # 08273572426 R ✓

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48		1	48	CHINA
	TOTAL		1 ✓	48 ✓	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

INVOICE - A
OFFICE COPY**hal Ltd.**

1985

Los Angeles, CA 90064
Fax: (310) 966-1134

Date	Invoice #
11/1/2017	886348

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827359815...		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2017	11/1/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
250	ESFC204	ESFC204	9.82		2,455.00	
550	EMW5306	19-70" Full Motion TV Mount	33.36		18,348.00	
950	EMW6201	30-79" Tilting TV Wall Mount	16.10		15,295.00	
850	EMW4101	17-55" Full Motion TV Mount	17.64		14,994.00	
1,300	EMW3401	10-49" FULL Motion TV Mount	10.44		13,572.00	
1,100	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		7,920.00	
P.O. #: 08273598157 R						

		Grand Total	\$72,584.00
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.		MB Prepared By	
Customer Signature			
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		Authorized By	

Thank you for your Business!

DATE 10/30/2017

8273

LAWRENCE KS 66049

LAWRENCE KS 66049

ORDER DATE 10/28/2017

INSTRUCTIONS:

PO NO: 08273598157 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	815592020066 50 / 008130386 Ematic Wallmount Tool Kit	5 Box's 17 lbs USFC204	250	EA \$	9.82
2	817707019804 2 / 008990735 EMATIC TV Wall Mount Kit for 3	275 - 35 lbs EMW5306	550	EA \$	33.36
3	817707019798 5 / 008990801 EMATIC TV Wall Mount Kit for 3	190 - 33 lbs EMW6201	950	EA \$	16.10
4	817707019811 5 / 008991066 EMATIC TV Wall Mount Kit for 1	170 - 40 lbs EMW4101	850	EA \$	17.64
5	817707019781 5 / 008991079 EMATIC TV Wall Mount Kit for 1	260 - 20 lbs EMW3401	1300	EA \$	10.44
6	817707019828 10 / 008991102 EMATIC TV Wall Mount Kit for 2	110 - 26 lbs EMW5105	1100	EA \$	7.20

KIH PO REF #-Delivery Requested: 20171110]

② →

17 PALLETS

W) $\rightarrow 3, 270 \text{ lbs}$

- #1 - #5 $40'' \times 48'' \times 74'' \rightarrow$ EMW5306 \rightarrow (49) Box
- #6 - #8 $40'' \times 48'' \times 84'' \rightarrow$ EMW6201 \rightarrow (55) Box
- #9 - #11 $40'' \times 48'' \times 76'' \rightarrow$ EMW4101 \rightarrow (54) Box
- #12 - #14 $40'' \times 48'' \times 73'' \rightarrow$ EMW3401 \rightarrow (84) Box
- #15 $40'' \times 48'' \times 76'' \rightarrow$ EMW5105 \rightarrow (110) Box
ESFC204 \rightarrow (5) Box
- #16 $40'' \times 48'' \times 67'' \rightarrow$ EMW5306 \rightarrow (30) Box
 \rightarrow EMW4101 \rightarrow (8) Box
- #17 $40'' \times 48'' \times 52'' \rightarrow$ EMW6201 \rightarrow (25) Box
EMW3401 \rightarrow (8) Box
- #1 - #5 — 1728 lb
- #6 - #8 — 1838 lb
- #9 - #11 — 2205 lb
- #12 - #14 — 1699 lb
- #15 — 2990 lb
- #16 — 1394 lb
- #17 — 1015 lb



DATE 11/01/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 886348
PO # 08273598157 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2	1	49	98	CHINA
EMW5306	2	2	49	98	CHINA
EMW5306	2	3	49	98	CHINA
EMW5306	2	4	49	98	CHINA
EMW5306	2	5	49	98	CHINA
EMW6201	5	6	55	275	CHINA
EMW6201	5	7	55	275	CHINA
EMW6201	5	8	55	275	CHINA
EMW4101	5	9	54	270	CHINA
EMW4101	5	10	54	270	CHINA
EMW4101	5	11	54	270	CHINA
EMW3401	5	12	84	420	CHINA
EMW3401	5	13	84	420	CHINA
EMW3401	5	14	84	420	CHINA
EMW5101	10	15	110	1100	CHINA
ESFC204	50		5	250	CHINA
EMW5306	2	16	30	60	CHINA
EMW4101	5		8	40	CHINA
EMW6201	5	17	25	125	CHINA
EMW3401	5		8	40	CHINA
TOTAL		17	1010	5000	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shipping Manager

From: 8273_Lawrence <recv-8273a2@searshc.com>
Sent: Tuesday, November 7, 2017 9:14 AM
To: Chagnon, Jim (Denver); Dirks, Jacob
Cc: Rohit Joshi; 'Shipping Manager'; 'Larry Jacobs'; 'Jordan Thrasher'
Subject: RE: 17 pallets for today from 90220 to 66049 Sears Phone number - need appointment for 11/10

FYI

Carrier Called: Quality Transportation

appt-95927

11/9 @ 10 am..

PO 598157

Thanks

Jacky L Tidwell

RDC/NSC 8273 Lawrence, KS

785-842-9600 x9218

Appointment Line

785-865-4319

Fax- 785-842-0837

Recv-8273a2@searshc.com

jacky.tidwell@searshc.com

Receiving Live Days

Monday, Tuesday, Wednesday & Thursday

6, 7, 8, 9, and 10 am..

No lives on FRIDAY..



Shipping Manager

From: Larry Jacobs <larry@qtsloads.com>
Sent: Tuesday, November 7, 2017 9:20 AM
To: 'Shipping Manager'; 'Jordan Thrasher'
Cc: rohitjoshi@xovision.com
Subject: RE: 17 pallets for today from 90220 to 66049 Sears Phone number - need appointment for 11/10

Delivering 11/9 at 10am

Larry Jacobs

Quality Transportation Services
1820 W. Orangewood Ave #213
Orange, CA 92868

714-939-6366
949-433-1001 cell

From: Shipping Manager [mailto:shipping@ematic.us]
Sent: Monday, November 06, 2017 5:52 PM
To: 'Larry Jacobs'; 'Jordan Thrasher'
Cc: rohitjoshi@xovision.com
Subject: RE: 17 pallets for today from 90220 to 66049 Sears Phone number - need appointment for 11/10

Hi Larry,

Were you able to get an appointment for 11/10 for Sears?

If you are having an issue or having a hard time getting an appointment, please contact Josh, our supervisor soon as possible.

His email is: rohitjoshi@xovision.com

Or you can call him at 310-966-1133 xtn 303

Thank you

Lyn

310-966-1133

Shaghal Ltd

From: Larry Jacobs [mailto:larry@qtsloads.com]
Sent: Monday, November 6, 2017 5:01 PM
To: 'Shipping Manager'; 'Jordan Thrasher'
Subject: RE: 17 pallets for today from 90220 to 66049 Sears Phone number - need appointment for 11/10

Thank you

Larry Jacobs

17 pits
2610 chm



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 51 Pg 194 of 307

INVOICE - A

OFFICE COPY

Date	Invoice #
11/1/2017	886349

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827359815...		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2017	11/1/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
150	FUNTAB3	FUNTAB 3	67.00		10,050.00	
300	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		23,043.00	
600	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		26,712.00	
P.O. #: 08273598158 R						

	Grand Total	\$59,805.00
--	--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Cont PICKING LIST of 307

Logistics

DATE 10/30/2017

(3)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 11/10/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/28/2017

785 856 4141

DEPT: 020

TYPE: R

INSTRUCTIONS:

ORDER NO: 100760

PO NO: 08273598158 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 5 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	(30) → 9.5 lbs	FUNTAB3	(150)	EA \$	67.00
2	817707016650 10 / 008428717 Ematic 10" Quad-Core Tablet wp	(30) → 19.4 lbs	EGQ223BL	(300)	EA \$	76.81
3	817707016629 10 / 008428721 Ematic 7HD Quad-Core Tablet	(60) → 12 lbs	EGQ347BL	(600)	EA \$	44.52

KIH PO REF #Delivery Requested: 201711101

(#1) 40" x 48" x 78" → FUNTAB3 → (30) Box's
→ EGQ223BL → (30) Box's

(#2) 40" x 48" x 60" → EGQ347BL → (60) Box's

(2) PALLETS

(#1) - 907 lbs
(#2) - 760 lbs



DATE 11/01/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 886349
PO # 08273598158 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3	5	1	30	150	CHINA
EGQ223BL	10		30	300	CHINA
EGQ347BL	10	2	60	600	CHINA
	TOTAL	2	120	1050	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

70-097 01/16

Web straight bill of lading -- original -- not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or call 1-800-610-6500

736-828772-1



Date: 11/03/2017

BL number:

PRO Number:

Consignee name and address:

SEARS HOLDINGS CORP.

Attn: RECEIVING

3051 LAKEVIEW RD

Destination City: LAWRENCE

State: KS

ZIP Code: 66049

Phone Number: (785) 856-4141

Customer Number:

Store number:

Department:

P.O. Number:

08273598158 R/INV#886349

Special instructions:

MABD 11/10/17

Contact Phone:

Shipper number:		Trailer number:	
Shipper name: SHAGAL LTD (SHIP FROM LOGISTICS TEAM)			
Address: 19914 S VIA BARON ST.			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):	State:	ZIP code:	
Invoice: SHAGAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES	State: CA	ZIP code: 90054	

Contact Name:		<input checked="" type="checkbox"/> Standard <input type="checkbox"/> Accelerated <input type="checkbox"/> Time-Critical Deliver by: / / <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: & <input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
<input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Deliver: / / 2 / /		*Guarantee only applies to direct service points. All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.	
Quote I.D.: 94299430			

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	NM	Description of articles, special marks and exceptions	NMFC Item number	Class	Weight (lb) Subject to correction	Length	Width	Height
1	PLT	60	BOX		ELECTRONICS	115780	100	907	40	48	78
1	PLT	60	BOX		ELECTRONICS	115780	100	760	40	48	60
					Notify before Delivery: Prepaid						
					Delivery Appointment: Prepaid						
2		120			GRAND TOTAL			1667			

EMERGENCY CONTACT		Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>		Total charges: \$	
Phone:		Name:		Note (1) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 350. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor:			
Note (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14705 (c)(1)(A) and (D). Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper. If applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and classified, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual piece of delivery of said destination, if on its line, otherwise to deliver to another carrier on the route to said destination. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Shipper company name:		Carrier:		Trailer #:		Date:	
SHAGAL LTD (SHIP FROM LOGISTICS TEAM)		YRC FREIGHT		236		11/5/17	
Shipper signature:		YRC Freight employee signature:		Trailer loaded by:		<input type="checkbox"/> Shipper <input type="checkbox"/> Driver <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Driver: pallets containing <input type="checkbox"/> Driver: Loose pieces	

Mark "X" in "NM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.



**10880 Wilshire Blvd #2250
Los Angeles, CA 90024
Tel: (310) 966-1133 Fax: (310) 966-1134**

INVOICE - A

OFFICE COPY

Date	Invoice #
11/1/2017	886350

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827523727...		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2017	11/1/2017	

[illegible]

	Grand Total	USD 2,010.20
--	--------------------	---------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By _____

~~1304~~

Thank you for your Business!



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
11/1/2017	886351

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
0828917831...		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2017	11/1/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		1,545.60	
		P.O. #: 08289178310 R				

	Grand Total	\$1,545.60
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8289

333 SOUTH SPRUCE STREET
MANTENO IL 609503430 V

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

DELIV DATE 11/10/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/28/2017

8154683488

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100763

PO NO: 08289178310 R V

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	30	EA	\$ 51.52 V

KIH PO REF #-Delivery Requested: 20171110]

48' x 46' x 80'

(W) →

① PALLET

(W) → 2020 161



DATE 11/01/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 886351 ✓
PO # 08289178310 R ✓

SHIP TO SEARS HOLDINGS CORPS
333 SOUTH SPRUCE ST ✓
MANTENO, IL 60950-3430

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	✓ 1	1	30 ✓	30 ✓	CHINA
	TOTAL	1	30 ✓	30 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



SCAC: RDWY

736-828957-3



Date: 11/03/2017

B/L number:

Shipper number:		Trailer number:	
Shipper name: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES	State: CA	ZIP code: 90064	
Origin city (if different than before):	State:	ZIP code:	
Invoicee:			
Address:			
City:			
State:		ZIP code:	

PRO Number:

Consignee name and address:

SEARS HOLDINGS CORP

Attn: RECEIVING

333 S SPRUCE ST

Destination City:
MANTENO

State:
IL

ZIP Code:
60950

Phone Number:
(815) 468-3488

Customer number:

Store number:

Department:

P.O. Number:

08289178310 R/INV#886351

Special instructions:

MABD: 11/10/17

Contact Name:

Contact Phone:

<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: / / & / /		Faster Standard <input type="checkbox"/> Accelerated Expedited Guaranteed <input type="checkbox"/> Time-Critical Deliver by: / / <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: & <input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
Quote I.D.: 94316050		All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	30	BOX		TV STAND/MOUNT	9981001	70	2020	48	46	80
					Notify before Delivery: Prepaid						
					Delivery Appointment: Prepaid						
1		30			GRAND TOTAL			2020			

EMERGENCY CONTACT		Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>		Total charges: \$	
NOTE: (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).				Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor: _____			
Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.				It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.			
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Shipper company name: SHAGHAL LTD		Carrier: YRC FREIGHT		Trailer #: 89789		Date: 11-3-17	
Shipper signature:		YRC Freight employee signature:		HM received:		Trailer loaded by: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver Freight counted by: <input checked="" type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing <input type="checkbox"/> Driver: Loose pieces	

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/1/2017	886352

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827359815...		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2017	11/1/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
144	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		2,145.60	
336	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		5,006.40	
288	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		7,776.00	

P.O. #: 08273598156 R

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 1 OF 16
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340887087
 REF 1:INV#886352
 REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 2 OF 16
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340494696
 REF 1:INV#886352
 REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 3 OF 16
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341407906
 REF 1:INV#886352
 REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

State of California, Vendee agrees to the terms and con

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 4 OF 16
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340002719
 REF 1:INV#886352
 REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 5 OF 16
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342616126
 REF 1:INV#886352
 REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

	Grand Total	\$14,928.00
I hereby acknowledge and accepted in full. R		
Prepared By		

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 6 OF 16
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342141137
 REF 1:INV#886352
 REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

Thank you for your business

SHAGHAL 18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
- Cont 5 Pg 204 of 307

Shaghal

DATE 10/30/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049 V

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 11/10/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/28/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100758

PO NO: 08273598156 R V

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 48 / 006237877 EMATIC MP3 PLAYER	(3) - 15 lb	EM208VIDRD	(144)	V EA \$ 14.90V	
2	817707012676 48 / 006238001 EMATIC MP3 PLAYER	(7) - 15 lb	EM208VIDBL	(336)	V EA \$ 14.90V	
3	817707016803 48 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	(6) - 15 lb	EM318VIDBL	(288)	V EA \$ 27.00V	

KIH PO REF #Delivery Requested: 20171110]

UPS Ground

(W) - 240 lbs



DATE 11/01/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 886352 ✓
PO # 08273598156 R ✓

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD ✓
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		3 ✓	144 ✓	CHINA
EM208VIDBL	48		7 ✓	336 ✓	CHINA
EM318VIDBL	48		6 ✓	288 ✓	CHINA
	TOTAL		16 ✓	768 ✓	

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 7 OF 16
SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70342636746
REF 1:INV#886362
REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 8 OF 11
SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70341917953
REF 1:INV#886362
REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 9 OF 16
SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70341180761
REF 1:INV#886362
REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 10 OF 16
SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70342601177
REF 1:INV#886362
REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 11 OF 16
SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70340635189
REF 1:INV#886362
REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 12 OF 16
SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70341418797
REF 1:INV#886362
REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

- Cont 5 Pg 2081307 NOV 3, 2017 ACT WT 15.0 LBS 13 OF 16

SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70341468000
REF 1:INV#886362
REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 14 OF 16
SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70340768814
REF 1:INV#886362
REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 15 OF 16
SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70340227227
REF 1:INV#886362
REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 3, 2017 ACT WT 15.0 LBS 16 OF 16
SVC GND COM BL WT 15.0 LBS
TRACKING# 123Y49V70342369231
REF 1:INV#886362
REF 2:PO#08273598156 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 5 Pg 207 of 301 / 21

INVOICE - A
OFFICE COPY

Date	Invoice #
11/15/2017	893347

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827360289...		N/A	

Type	Due Date	Ship Date	Ship Via
	11/15/2017	11/15/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
96	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		1,430.40	
96	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		1,430.40	
192	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		5,184.00	
REF PO# 08273602894 R						

3Y49V7 NOV 21, 2017 ACT WT 15.0 LBS 1 OF 8
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70342238453
 REF 1:INV#893347
 REF 2:PO#08273602894 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 21, 2017 ACT WT 15.0 LBS 2 OF 8
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70340161262
 REF 1:INV#893347
 REF 2:PO#08273602894 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 21, 2017 ACT WT 15.0 LBS 4 OF 8
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70342395686
 REF 1:INV#893347
 REF 2:PO#08273602894 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 NOV 21, 2017 ACT WT 16.0 LBS 5 OF 8
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 123Y49V70341269290
 REF 1:INV#893347
 REF 2:PO#08273602894 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 17.39 PUB+HC17.39

Grand Total \$8,044.80

3Y49V7 NOV 21, 2017 ACT WT 15.0 LBS 3 OF 8
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70341981679
 REF 1:INV#893347
 REF 2:PO#08273602894 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 16.85 PUB+HC16.85

acknowledged and accepted in full.

3Y49V7 NOV 21, 2017 ACT WT 16.0 LBS 6 OF 8
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 123Y49V70341188509
 REF 1:INV#893347
 REF 2:PO#08273602894 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 17.39 PUB+HC17.39

Thank you for y

SHIP-TO ADDRESS
SEARS HOLDINGS CORP

3051 LAKEVIEW RD
LAWRENCE KS 66049

Shagha
8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DATE 11/15/2017

DELIV DATE 11/29/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 11/15/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100764

PO NO: 08273602894 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652, 48 / 006237877 EMATIC MP3 PLAYER	(2) - 15 lbs	EM208VIDD	(96)	EA	\$ 14.90
2	817707012676, 48 / 006238001 EMATIC MP3 PLAYER	(2) - 15 lbs	EM208VIDBL	(96)	EA	\$ 14.90
3	817707016803, 48 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	(4) - 16 lbs	EM318VIDBL	(192)	EA	\$ 27.00

KIH PO REF #-Delivery Requested: 20171129]

(8) Box's

(W) -> 124 lbs

UPS Ground

(W) -> 124 lbs



DATE **11/15/17**
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # **893347**
PO # **08273602894 R**

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		2	96	CHINA
EM208VIDBL	48		2	96	CHINA
EM318VIDBL	48		4	192	CHINA
TOTAL			8	384	

3Y49V7 NOV 21, 2017 ACT WT 16.0 LBS 7 OF 8
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70342169315
REF 1:INV#893347
REF 2:PO#08273602894 R

SIGN/

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 17.39 PUB+HC17.39

PLEASE NOTE:

UPON REC

SHORTAGI

UPON C

3Y49V7 NOV 21, 2017 ACT WT 16.0 LBS 8 OF 8
SVC GNDCOM BL WT 16.0 LBS
TRACKING# 1Z3Y49V70342107728
REF 1:INV#893347
REF 2:PO#08273602894 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 17.39 PUB+HC17.39

/ ITEM MUST BE REPORTED TO THE
IS ON DAMAGES/PARTIAL
AID ONLY IF FILED WITHIN 21 DAYS
CLAIM WITHIN THE TIME FRAME



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
12/05/2017	914456

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827360667...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/05/2017	12/05/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
PO# 08273606679 R						

3Y49V7 DEC 6, 2017 ACT WT 15.0 LBS 1 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70341346954
REF 1:INV#914456
REF 2:PO#08273606679 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 DEC 6, 2017 ACT WT 15.0 LBS 2 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70341429767
REF 1:INV#914456
REF 2:PO#08273606679 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

Grand Total \$2,726.40

3Y49V7 DEC 6, 2017 ACT WT 15.0 LBS 3 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70340010176
REF 1:INV#914456
REF 2:PO#08273606679 R

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HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

I acknowledge and accepted in full.

Prepared By

re in good condition and accepts them in
cial orders can be accepted. However, in
harge of 15% per month. All past due
n the event Vendor institutes collection
endee shall pay to the Vendor in addition
r therewith. In connection with any such
nia, and consent to the jurisdiction of the
s described herein.

Authorized By

Thank you for your Business!

SHAGHA18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
- Cont 5 of 307
PICKING LIST

Exhibit Ex A

(4)

Shagha

12/06

DATE 11/29/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8273
3051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 12/13/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 11/29/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100765

PO NO: 08273606679 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	① - 15 lbs	EM208VID RD	48	EA	\$ 14.90
2	817707012676 / 006238001 EMATIC MP3 PLAYER	① - 15 lbs	EM208VID BL	48	EA	\$ 14.90
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	① - 15 lbs	EM318VID BL	48	EA	\$ 27.00

KIH PO REF #Delivery Requested: 20171213]

UPS Ground

② - 45 lbs



DATE 12/05/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 914456
PO # 08273606679 R

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		1	48	CHINA
EM208VIDBL	48		1	48	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		3	144	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SHAGHAL 18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-5

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

- Cont PICKING LIST of 307

DATE 12/06/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 12/21/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 12/06/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100766

PO NO: 08273608469 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	① - 15 lbs EM208VID RD	48	EA \$14.90	
2	817707012676 / 006238001 EMATIC MP3 PLAYER	① - 15 lbs EM208VID BL	48	EA \$14.90	
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	① - 15 lbs EM318VID BL	48	EA \$27.00	

KIH PO REF #-Delivery Requested: 20171221|

UPS Ground

① - 45 lbs



DATE 12/11/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 916248
PO # 08273608469 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		1	48	CHINA
EM208VIDBL	48		1	48	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		3	144	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
12/14/2017	922505

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827361027...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/14/2017	12/14/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
REF: PO#08273610272 R						

3Y49V7 DEC 19, 2017 ACT WT 15.0 LBS 1 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70340038379
REF 1:INV#922605
REF 2:PO#08273610272 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 DEC 19, 2017 ACT WT 15.0 LBS 2 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70340884384
REF 1:INV#922605
REF 2:PO#08273610272 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 DEC 19, 2017 ACT WT 15.0 LBS 3 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70340899994
REF 1:INV#922605
REF 2:PO#08273610272 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.72 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.72 NR+HC7.72
TOT PUB CHG 16.85 PUB+HC16.85

	Grand Total	\$2,726.40
--	--------------------	-------------------

I have read and acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Cont 5 Picking 217 of 307

Shaghal →

DATE 12/13/2017

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 12/27/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 12/13/2017

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100767

PO NO: 08273610272 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VIDR48	(48)	EA	\$ 14.90
2	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VIDBL48	(48)	EA	\$ 14.90
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VIDBL48	(48)	EA	\$ 27.00

KIH PO REF #-Delivery Requested: 20171227|

UPS Ground

(W) - 48 lbs



DATE 12/14/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 922505
PO # 08273610272 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		1	48	CHINA
EM208VIDBL	48		1	48	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		3	144	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
12/26/2017	931552

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827361228...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/26/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
150	ESFC204	ESFC204	9.82		1,473.00	
174	EMW5306	19-70" Full Motion TV Mount	33.36		5,804.64	
195	EMW6201	30-79" Tilting TV Wall Mount	16.10		3,139.50	
170	EMW4101	17-55" Full Motion TV Mount	17.64		2,998.80	
110	EMW3401	10-49" FULL Motion TV Mount	10.44		1,148.40	
REF: PO# 08273612286R						

	Grand Total	\$14,564.34
--	--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 01/05/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 12/20/2017

MABD - 1/3 1/4 1/5

DEPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100768

PO NO: 08273612286 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	815592020066 50 / 008130386 (3)	ESFC204	(150)	EA \$9.82	
2	817707019804 5 / 008990735 (87)	EMW5306	(174)	EA \$33.36	
3	817707019798 5 / 008990801 (39)	EMW6201	(195)	EA \$16.10	
4	817707019811 5 / 008991066 (34)	EMW4101	(170)	EA \$17.64	
5	817707019781 5 / 008991079 (22)	EMW3401	(110)	EA \$10.44	
6	817707019828 10 / 008991102 (84) B/O	EMW5105	(840)	EA \$7.20	

KIH PO REF #Delivery Requested: 20180105

269 Box's

(#1) 40" x 48" x 74" -> EMW5306 -> (49) Box' -> 1728 lb

(#2) 40" x 48" x 78" -> EMW5306 -> (38) Box'
ESFC204 -> (3) Box', -> 1727 lb
EMW6201 -> (10) Box'

(#3) 40" x 48" x 84" -> EMW6201 -> (29) Box' -> 2071 lb
EMW4101 -> (27) Box'

(#4) 40" x 48" x 38" -> EMW4101 -> (7) Box' (755 lb)
EMW3401 -> (22) Box' -> [REDACTED]

(4) PALLET

269 lbs

(W) -> 6281 lbs
[REDACTED] lb



DATE 12/28/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 931552
PO # 08273612286R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2	1	49	98	CHINA
EMW5306	2	2	38	76	CHINA
ESFC204	50		3	150	CHINA
EMW6201	5		10	50	CHINA
EMW6201	5		29	145	CHINA
EMW4101	5	3	27	135	CHINA
EMW4101	5	4	7	35	CHINA
EMW3401	5		22	110	CHINA
	TOTAL	4	185	799	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shipper: SHAGHAL C/O LOGISTICS TEAM Cont 5 Pg 222 of 307
 Address: 19914 S. VIA BARON ST
 Rancho Dominguez, CA 90220
 Country: USA
 Contact Name: BRENDA
 Phone No: (310) 747-7388
 Fax No:

Carrier: UPS Freight
 PO #: 08273612286R
 Shipper Ref #:
 Origin Terminal:
 P:(323) 837-1220

Shipment Date: 12/29/2017
 Est. Transit Days: 3 day(s)
 Carrier PRO #:
 Destination Terminal:
 P:(913) 281-0055

Consignee: SEARS HOLDING CORP
 Address: 3051 LAKEVIEW RD
 Lawrence, KS 66049
 Country: USA
 Contact Name: RECEIVING
 Phone No: (785) 856-4141
 Fax No:

Third Party Billing Information :

All charges prepaid to:
 GlobalTranz
 PO Box 6348
 Scottsdale AZ 85261
 Direct billing inquiries to : (866) 275-1407
 GTZ BOL NO : 14758789

Comments/Special Instructions: Notify Prior To Arrival

Delivery Remarks: PO# 08273612286R. CALL 24-48 HOURS
 PRIOR TO DELIVERY. MUST ARRIVE BY 1/5/18
 INVOICE # 931552

Any Problems with Delivery please call Dispatch at (909) 357-9600 Option 1 or 2

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	49		MOUNTINGS	1728 lbs	70	40 in	48 in	74 in	93600
Pallets(40x48)	1	51		MOUNTINGS	1727 lbs	70	40 in	48 in	78 in	93600
Pallets(40x48)	1	56		MOUNTINGS	2071 lbs	70	40 in	48 in	84 in	93600
Pallets(40x48)	1	29		MOUNTINGS	755 lbs	70	40 in	48 in	38 in	93600
Total:					6281 lbs					

Any problems with delivery, please contact Dispatch, a GlobalTranz agency at dispatch@freightprologisticsllc.com or (909) 357-9600x1.

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national government regulations.

Shipper's Signature: _____

Date: 12/29/17 Trailer#: _____

Driver's Signature: _____

Date: 12/29/17 Trailer#: _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature: _____

Print Name: _____

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIA
 THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-3



UPS Freight

236 711 661 LO



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
12/28/2017	932455

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827361265...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/28/2017	12/28/2017	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
505	FUNTAB3	FUNTAB 3	67.00		33,835.00	
600	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		46,086.00	
720	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		32,054.40	
REF: PO# 08273612652R						

Grand Total	USD 111,975.40
--------------------	-----------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1329

Thank you for your Business!



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
12/29/2017	932860

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827361432...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/29/2017		

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
384	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		5,721.60	
384	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		5,721.60	
		REF: PO# 08273614322R				

Grand Total	USD 11,443.20
--------------------	----------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

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Authorized By

1330

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Cont 5 of 307

DATE 01/04/2018

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 01/17/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 01/04/2018

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100772

PO NO: 08273616159 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 48 / 006237877 EMATIC MP3 PLAYER	EM208VIDRD	48	EA	\$ 14.90
2	817707012676 48 / 006238001 EMATIC MP3 PLAYER	EM208VIDBL	48	EA	\$ 14.90

KIH PO REF #-Delivery Requested: 20180117|

2 Box's

UPS Ground

W -> 30 lbs



DATE 01/05/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 935028 ✓
PO # 08273616159 R ✓

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
01/12/2018	937717

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827361759...		N/A	

Type	Due Date	Ship Date	Ship Via
	01/12/2018	01/12/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
<p>REF: PO# 08273617595 R</p> <p>3Y49V7 JAN 17, 2018 ACT WT 15.0 LBS 1 OF 2 SVC GNDCOM BL WT 15.0 LBS TRACKING# 1Z3Y49V70342490671 REF 1:INV#937717 REF 2:PO#08273617595 R</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 16.85 PUB+HC16.85</p> <p>3Y49V7 JAN 17, 2018 ACT WT 15.0 LBS 2 OF 2 SVC GNDCOM BL WT 15.0 LBS TRACKING# 1Z3Y49V70342544685 REF 1:INV#937717 REF 2:PO#08273617595 R</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 16.85 PUB+HC16.85</p>						
					Grand Total	\$1,430.40

All terms, condi

II. R

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
- Confirmed PICKING 209 of 307

3

Shagha -> 01/17

DATE 01/10/2018

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD
LAWRENCE KS 66049 V

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 01/24/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 01/10/2018

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100774

PO NO: 08273617595 R V

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	① - 15 lbs EM208VID RD	④8	EA	\$ 14.90V
2	817707012676 / 006238001 EMATIC MP3 PLAYER	① - 15 lbs EM208VID BL	④8	EA	\$ 14.90V
	817707010005 / 0000000011 EMATIC BT MP3 PLAYER 1.5IN BLK	2 Box's EM208VID	48	EA	

KIH PO REF #Delivery Requested: 20180124|

UPS Ground

① - 30 lbs



DATE 01/12/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 937717 ✓
PO # 08273617595 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		1 ✓	48 ✓	CHINA
EM208VIDBL	48		1 ✓	48 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE
SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL
SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS
UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
01/23/2018	941847

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827361923...		N/A	

Type	Due Date	Ship Date	Ship Via
	01/23/2018	01/23/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	

PO# 08273619232R

3Y49V7 JAN 24, 2018 ACT WT 15.0 LBS
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70341424771
 REF 1:INV#941847
 REF 2:PO#08273619232 R

1 OF 2

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JAN 24, 2018 ACT WT 15.0 LBS
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70341214784
 REF 1:INV#941847
 REF 2:PO#08273619232 R

2 OF 2

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

Grand Total

\$2,011.20

and accepted in full.

MB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Inhibit Ex A
- Cont 3 of 307

PICKING LIST

Shaghd

DATE 01/17/2018

(3)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD V
LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 01/31/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 01/17/2018

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100776

PO NO: 08273619232 R V

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	EM208VID R1	48 (48)	EA	\$ 14.90 V
2	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VID BL	48 (48)	EA	\$ 27.00 V

KIH PO REF #-Delivery Requested: 20180131

(2)

UPS Ground

(W) - 30 lb,



DATE 01/23/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 941847 V
PO # 08273619232R V

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049 V

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		1 V	48 V	CHINA
EM318VIDBL	48		1 V	48 V	CHINA
	TOTAL	0	2 V	96 V	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
01/29/2018	943421

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827362135...		N/A	

Type	Due Date	Ship Date	Ship Via
	01/29/2018	01/29/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
550	EMW6201	30-79" Tilting TV Wall Mount	16.10		8,855.00	
1,130	EMW4101	17-55" Full Motion TV Mount	17.64		19,933.20	
REF: PO# 08273621352R						

	Grand Total	\$28,788.20
--	--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

785-842-9600

DATE 01/25/2018

DELIV DATE 02/07/2018
 REQST DATE //
 CANCEL DATE //
 ORDER DATE 01/25/2018

DEPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100777

PO NO: 08273621352 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 / 008990735		EMW5000	550	EA	
	EMATIC TV Wall Mount Kit for 3					
2	817707019798 5 / 008990801	110	EMW6201	550	EA	\$ 16.10
	EMATIC TV Wall Mount Kit for 3					
3	817707019811 5 / 008991066	226	EMW4101	1130	EA	\$ 17.64
	EMATIC TV Wall Mount Kit for 1					
4	817707019781 / 008991070		EMW3401	550	EA	\$ 16.10
	EMATIC TV Wall Mount Kit for 1					
5	817707019828 / 008991102		EMW5105	960	EA	\$ 7.20
	EMATIC TV Wall Mount Kit for 2					

KIH PO REF #Delivery Requested: 20180207

(#1) - (#2) 40" x 48" x 84" -> EMW6201 - (55) Box's
 (#3) - (#4) 40" x 48" x 76" -> EMW4101 - (50) Box's
 (#5) - (#6) 40" x 48" x 76" -> EMW4101 - (50) Box's
 (#7) 40" x 48" x 40" -> EMW4101 - (26) Box's

(7) PAUBIS

(W) (#1) - (#2) -> 1839 lbs
 (#3) - (#6) -> 2045 lbs
 (#7) -> 1083 lbs



DATE 01/29/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 943421
PO # 08273621352R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW6201	5	1	55	275	CHINA
EMW6201	5	2	55	275	CHINA
EMW4101	5	3	50	250	CHINA
EMW4101	5	4	50	250	CHINA
EMW4101	5	5	50	250	CHINA
EMW4101	5	6	50	250	CHINA
EMW4101	5	7	26	130	CHINA
TOTAL		7	336	1680	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

BILL OF LADING - SHORT FORM - NEGOTIABLE

1343

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
01/29/2018	943422

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827525842...		N/A	

Type	Due Date	Ship Date	Ship Via
	01/29/2018	01/29/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
87	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		4,482.24	
29	ETVS670	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51		2,914.79	
REF: PO# 08275258423R						

Grand Total \$7,397.03

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

A

DELIV DATE 02/07/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 01/26/2018

INSTRUCTIONS:

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

87

(29)

116

~~_____~~

#1 - #3 $40'' \times 46'' \times 70'' \rightarrow$ ETUS660 - (26) Box'
#4 - #5 $59'' \times 24'' \times 73'' \rightarrow$ ETUS670 - (13) Box'
#6 $59'' \times 46'' \times 50'' \rightarrow$ ETUS660 - (9) Box'
ETUS670 - (3) Box'

6 PALLETS

$\omega \rightarrow$



DATE 01/29/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 943422
PO # 08275258423R

SHIP TO SEARS HOLDINGS CORPS
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	26	26	CHINA
ETVS660	1	2	26	26	CHINA
ETVS660	1	3	26	26	CHINA
ETVS670	1	4	13	13	CHINA
ETVS670	1	5	13	13	CHINA
ETVS660	1	6	9	9	CHINA
ETVS670	1		3	3	CHINA
TOTAL		6	116	116	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Doc 8493-3 Filed 10/08/20 Entered 10/08/20
BILL OF LADING Conf 5 Pg 241 of 307

1347

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
01/29/2018	943423

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474

P.O. #	Order/TC #	Terms	Phone #
0829221839...		N/A	

Type	Due Date	Ship Date	Ship Via
	01/29/2018	01/29/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
114	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		5,873.28	
37	ETVS670	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51		3,718.87	
REF: PO# 08292218397R						

	Grand Total	\$9,592.15
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 01/26/2018

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

8292

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

DELIV DATE 02/07/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 01/26/2018

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100782

PO NO: 08292218397 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	114	EA	\$ 51.52
2	817707019897 / 005636023 EMATIC METAL GLASS UP TO 70LB	ETVS670	37	EA	\$ 100.51

KIH PO REF #-Delivery Requested: 20180207]

151 Boxes

#1 - #4 40" x 46" x 70" -> ETVS666 -> 26 Boxes
#5 - #6 59" x 24" x 73" -> ETVS670 -> 13 Boxes
#7 59" x 46" x 85" -> ETVS670 -> 11 Boxes
[REDACTED] -> ETVS660 -> 10 Boxes

7 PALLETS

W -



DATE: 01/29/18
SOLD TO: SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO: SEARS HOLDINGS CORPS
655 SOUTHWEST 52ND AVENUE
OCALA, FL 34474

INV # 943423
PO # 08292218397R

		PACKING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	26	26	CHINA
ETVS660	1	2	26	26	CHINA
ETVS660	1	3	26	26	CHINA
ETVS660	1	4	26	26	CHINA
ETVS670	1	5	13	13	CHINA
ETVS670	1	6	13	13	CHINA
ETVS670	1	7	11	11	CHINA
ETVS660	1		10	10	CHINA
	TOTAL	7	151	151	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO						
Logistics Team 19201 S. Reyes Avenue Rancho Dominguez, CA 90221 310-747-7388		Sears Holdings Corp. 655 Southwest 52nd Avenue Ocala, FL 34474 Phone#352-873-7377		Quality Transportation Services 1820 W. Orangewood Ave #213 Orange, CA 92868 PH 714-939-6366 FX 714-939-6362						
Special Instructions:		Carrier Name: QUALITY TRANSPORTATION W07664 SCAC CODE: QUTV LPA#X814091		PO#08292218397 R						
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		Bill of Lading Number: 86903		BAR CODE SPACE						
CUSTOMER ORDER INFORMATION										
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information					
		7 pallets	10394 lbs	Y N						
				Y N						
				Y N						
				Y N						
Grand Total										
CARRIER INFORMATION										
Handling Unit		Package		Weight		Commodity Description		LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		NMFC No.	Class	
7	Pallets	151	boxes	8012 lbs		TV wall mount				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"										
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).										
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.					
Shipper Signature/Date <i>[Signature]</i> 1/30/18 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date <i>[Signature]</i> 01/30/18 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
01/29/2018	943424

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828720165...		N/A	

Type	Due Date	Ship Date	Ship Via
	01/29/2018	01/29/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
46	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62" REF: PO# 08287201653R	51.52		2,369.92	

Grand Total \$2,369.92

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA 18-23538-shl Doc 8495-5
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
- Cont 5 PICKING LIST of 307

Exhibit Ex A

DATE 01/26/2018

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8287

5600 E AIRPORT RD

ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

5600 E AIRPORT RD

ONTARIO CA 917618609

DELIV DATE 02/07/2018

REQST DATE //

CANCEL DATE //

ORDER DATE 01/26/2018

909-390-4575

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100780

PO NO: 08287201653 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	(46) - 66 lb ETVS660	(46)	EA	\$ 51.52

KIH PO REF #-Delivery Requested: 20180207]

(#1) 40" x 46" x 70" → ETVS660 → (26) Box's

(#2) 40" x 46" x 55" → ETVS660 → (20) Box's

(2) PAULETS

(W) -)



DATE 01/29/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 943424
PO # 08287201653R

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	26	26	CHINA
ETVS660	1	2	20	20	CHINA
	TOTAL	2	46	46	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-007 01/16

Web straight bill of lading—original—not negotiable

For shipment information, visit yrcfreight.com or call 1-800-610-6500



SCAC: RDWY

743-923897-4



Date: 02/02/2018

B/L number:

Shipper number:		Trailer number:	
Shipper name: SHAGHAL LTD (SHIP FR LOGISTICS - REYES)			
Address: 19201 S REYES AVE			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90221	
Origin city (if different than before):		State:	ZIP code:
Invoice: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES			
State: CA	ZIP code: 90064		

PRO Number:

Consignee name and address:
SEARS HOLDINGS CORP - ON

Attn: RECEIVING

5600 E AIRPORT RD

Destination City

ONTARIO

State:
CA

ZIP Code:
91761

Phone Number:

(909) 390-4515

Customer number:

Store number:

Department:

P.O. Number:

08287201653 R

Special instructions:

INVOICE#943424/PLS CALL FOR APPT ASAP

MUST DELIVER BY FEB.7, 2018

Contact Name:

Contact Phone:

Standard

☐ Standard

Faster Standard

☒ Accelerated

Standard Guaranteed

☐ Guaranteed Standard Service by 5 p.m. or end of business day

☐ Guaranteed Multiday Window Between: ___/___/___ & ___/___/___

Expedited Guaranteed

☐ Time-Critical

Deliver by: ___/___/___

☐ By noon

☐ By 5 p.m. or end of business day

☐ Time-Critical Hour Window

Deliver on: ___/___/___

Between: ___/___/___

& ___/___/___

☐ Time-Critical (fastest ground delivery - no delivery date required)

*guarantee only applies to direct service points

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Cod fee: Prepaid ☐ Collect ☐

COD amount: \$

Customer check OK for COD amount? Yes ☐ No ☐

No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	26	BOX		TV SHELF	9981001	70	1756	40	46	70
1	PLT	20	BOX		TV SHELF	9981001	70	1360	40	46	55
					Pallet Weight			2			
2		46			GRAND TOTAL			3118			

EMERGENCY CONTACT

Phone:

Name:

Contract #:

Shipment charges are prepaid

unless marked collect: Collect ☐

Total

charges: \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name:

SHAGHAL LTD (SHIP FR LOGISTICS - REYES)

Carrier:

YRC FREIGHT

Trailer #

Date:

2-2-18

Trailer loaded by:

☐ Shipper

☐ Driver

Freight counted by:

☐ Driver: pallets said to contain

☐ Shipper

☐ Driver: pallets containing

☐ Driver: Loose pieces

Shipper signature:

[Signature] 2/2/18

YRC Freight employee signature:

[Signature]

HU received:

(2)

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
01/29/2018	943426

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
0828919791...		N/A	

Type	Due Date	Ship Date	Ship Via
	01/29/2018	01/29/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
3	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62" REF: PO# 08289197915R	51.52		154.56	
3Y49V7 JAN 30, 2018 ACT WT 66.0 LBS 1 OF 3 SVC GNDCOM BL WT 66.0 LBS TRACKING# 1Z3Y49V70342794316 REF 1:INV#943426 REF 2:PO#08289197915 R HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGs: SVC 25.45 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 25.45 NR + HC25.45 TOT PUB CHG 56.64 PUB + HC56.64						
3Y49V7 JAN 30, 2018 ACT WT 66.0 LBS 2 OF 3 SVC GNDCOM BL WT 66.0 LBS TRACKING# 1Z3Y49V70340342727 REF 1:INV#943426 REF 2:PO#08289197915 R HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGs: SVC 25.45 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 25.45 NR + HC25.45 TOT PUB CHG 56.64 PUB + HC56.64						
3Y49V7 JAN 30, 2018 ACT WT 66.0 LBS 3 OF 3 SVC GNDCOM BL WT 66.0 LBS TRACKING# 1Z3Y49V70342364736 REF 1:INV#943426 REF 2:PO#08289197915 R HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGs: SVC 25.45 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 25.45 NR + HC25.45 TOT PUB CHG 56.64 PUB + HC56.64						
					Grand Total	\$154.56
I have acknowledged and accepted in full.					Prepared By <i>MB</i>	
I am in good condition and accepts them in special orders can be accepted. However, in charge of 15% per month. All past due. In the event Vendor institutes collection Vendee shall pay to the Vendor in addition dor therewith. In connection with any such fornia, and consent to the jurisdiction of the and conditions described herein.					Authorized By	

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8289

333 SOUTH SPRUCE STREET
MANTENO IL 609503430 ✓

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

333 SOUTH SPRUCE STREET
MANTENO IL 609503430

DELIV DATE 02/07/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 01/26/2018

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100781

PO NO: 08289197915 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	3	EA	\$ 51.52

KIH PO REF #-Delivery Requested: 20180207|

UPS Ground

W → 198 lbs



DATE 01/29/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 943426 V
PO # 08289197915R V

SHIP TO SEARS HOLDINGS CORPS
333 SOUTH SPRUCE ST ✓
MANTENO, IL 60950-3430

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1		3 ✓	3 V	CHINA
	TOTAL		3	3	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
01/29/2018	943427

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827362162...		N/A	

Type	Due Date	Ship Date	Ship Via
	01/29/2018	01/29/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
100	ESFC204	ESFC204 REF: PO# 08273621620R ✓	9.82		982.00	
3Y49V7 JAN 31, 2018 ACT WT 17.0 LBS 1 OF 2 SVC GNDCOM BL WT 17.0 LBS TRACKING# 1Z3Y49V70342803225 REF 1:INV#943427 REF 2:PO#08273621620 R HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.98 NR + HC7.98 TOT PUB CHG 18.28 PUB + HC18.28						
3Y49V7 JAN 31, 2018 ACT WT 17.0 LBS 2 OF 2 SVC GNDCOM BL WT 17.0 LBS TRACKING# 1Z3Y49V70342905231 REF 1:INV#943427 REF 2:PO#08273621620 R HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.98 NR + HC7.98 TOT PUB CHG 18.28 PUB + HC18.28						

Grand Total \$982.00

All terms, c

in full. *R*

Customer Signature

Prepared By *MB*

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP 8273

3051 LAKEVIEW RD
LAWRENCE KS 66049 V

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 02/07/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 01/26/2018

DEPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100778 **PO NO:** 08273621620 R V **PAGE:** 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	815592020066 SO / 008130386 Ematic Wallmount Tool Kit	(2) - 17 lbs E USFC204	(100)	EA \$9.82 V	

KIH PO REF #-Delivery Requested: 20180207|

UPS Ground

(W) - 34 lbs



DATE 11/01/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 943427 V
PO # 08273621620R V

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049 V

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ESFC204	50		2 V	100 V	CHINA
	TOTAL		2	100	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/13/2018	948411

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827362486...		N/A	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	ESFC204	ESFC204	9.82		491.00	
125	EMW4101	17-55" Full Motion TV Mount	17.64		2,205.00	

					Grand Total	\$2,696.00
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.						
<div>Customer Signature</div>						<div>Prepared By</div>
<p>Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.</p>						<div>Authorized By</div>

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 02/21/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 02/08/2018

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100786

PO NO: 08273624864 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	815592020066 / 008130386 Ematic Wallmount Tool Kit	(1) - 17 lb, JSFC204	50 (50)	EA	\$ 9.82
2	817707019811 / 008991066 EMATIC TV Wall Mount Kit for 1	(25) - 40 lb, EMW4101	125 (125)	EA	\$ 17.64

KIH PO REF #-Delivery Requested: 20180221

(26) Box,

40" x 48" x 40"

(W) -> 1059 lb



DATE 02/13/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 948411
PO # 08273624864R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ESFC204	50	1	1	50	CHINA
EMW4101	5		25	125	CHINA
	TOTAL	1	26	175	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

OR-027 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or call 1-800-610-6500

743-963942-X



Date: 02/14/2018

B/L number:

PRO Number:

Consignee name and address:
SEARS HOLDINGS CORP

Attn: RECEIVING

3051 LAKEVIEW RD

Destination City
LAWRENCEState: **KS** ZIP Code: **66049**Phone Number:
(785) 856-4141

Customer number:

Store number:

Department:

P.O. Number:

PO#08273624864R

Special instructions:

MUST DELIVER 02.21.18**INV#948411/PLS SCHEDULE ASAP**

Shipper number:		Trailer number:	
Shipper name: SHAGHAL LTD C/O UNISYS/LOGISTICS TEAM			
Address: 19201 S REYES AVE			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90221	
Origin city (if different than before):		State:	ZIP code:
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES			
State: CA		ZIP code: 90064	

Contact Name:	Contact Phone:
<input type="checkbox"/> Standard <input type="checkbox"/> Standard <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: ___/___/___ & ___/___/___	<input checked="" type="checkbox"/> Accelerated <input type="checkbox"/> Expedited Guaranteed <input type="checkbox"/> Time-Critical Deliver by: ___/___/___ <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: ___/___/___ Between: ___ & ___ <input type="checkbox"/> Time-Critical (fastest ground delivery – no delivery date required)
Quote I.D.:	*guarantee only applies to direct service points All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>		COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>	
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions
1	PLT	26	BOX		AUDIO PRODUCTS
					Notify before Delivery: Prepaid
					Delivery Appointment: Prepaid
1		26			GRAND TOTAL
					1059

EMERGENCY CONTACT Phone: Name: Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Total charges: \$	
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).		Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 380. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor:	
Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.			
Shipper company name: SHAGHAL LTD C/O UNISYS/LOGISTICS TEAM		Carrier: YRC FREIGHT	
Shipper signature: <i>[Signature]</i>		YRC Freight employee signature: <i>[Signature]</i>	
Trailer #: 1-14-18		Date: 1-14-18	
Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver		Freight counted by: <input type="checkbox"/> Driver: pallets said to contain	
<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing		<input type="checkbox"/> Driver: Loose pieces	

Mark "X" in "HM" column for hazardous materials

Single shipment pickup: ☐

Printed in U.S.A.



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghal 0272

INVOICE - A**OFFICE COPY**

Date	Invoice #
02/14/2018	948807 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827362634...		N/A	

Type	Due Date	Ship Date	Ship Via
	02/14/2018	02/14/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
PO# 08273626345R ✓						

3Y49V7 FEB 22, 2018 ACT WT 15.0 LBS 1 OF 2
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341147482
 REF 1:INV#948807
 REF 2:PO#08273626345 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 FEB 22, 2018 ACT WT 15.0 LBS 2 OF 2
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341739093
 REF 1:INV#948807
 REF 2:PO#08273626345 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

--	--	--	--	--	--	--

	Grand Total	\$1,430.40
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 03/01/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 02/14/2018

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100787

PO NO: 08273626345 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	① - 15 lb EM208VID RD	48	EA	\$ 14.90
2	817707012676 / 006238001 EMATIC MP3 PLAYER	① - 15 lb EM208VID BL	48	EA	\$ 14.90
3	817707016800 / 006238011 EMATIC BT MP3 PLATR 1.5IN BLAC	EM208VID BL	48	EA	

KIH PO REF #Delivery Requested: 20180301|

UPS Ground

① - 30 lb



DATE 02/14/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 948807
PO # 08273626345R

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Logistics 2121
- Cont 5 Pg 263 of 307**INVOICE - A****OFFICE COPY**

Date	Invoice #
02/19/2018	950623

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827362694...		N/A	

Type	Due Date	Ship Date	Ship Via
	02/19/2018	02/19/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
290	EMW6201	30-79" Tilting TV Wall Mount PO# 08273626940R	16.10		4,669.00	

Grand Total \$4,669.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature_____
Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By**Thank you for your Business!**

PICKING LIST
- Cont 5 Pg 264 of 307

DATE 02/16/2018

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

02/26 - 02/27 - 03
DELIV DATE 02/28/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 02/16/2018

Logistics
785-842-9600
0677

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100789

PO NO: 08273626940 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019798 / 008990801 EMATIC TV Wall Mount Kit for 3	EMW6201	290 290	EA	\$ 16.10

KIH PO REF #-Delivery Requested: 20180228|

(58) Boxes - 32-21 lbs

40' x 48' x 91'

(W) -> 1908 lbs



DATE 02/19/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 950623
PO # 08273626940R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049


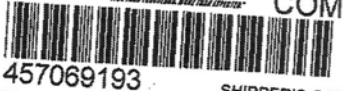
PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW6201	5	1	58	290	CHINA
	TOTAL	1	58	290	

SIGNATURE

PLEASE NOTE:

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THANK YOU FOR YOUR BUSINESS

GLOBALTRANZ <i>Shanghai</i>		BOL NO : 87105		Phone : (909) 357-9600x1 Fax : (909) 357-9603																																		
Shipper Logistics Warehouse Address: 19201 S Reyes Ave Compton, CA 90221 Country: USA Contact Name: Shipping Dept. Phone No: (626) 313-8756 Fax No:		Carrier: Roadrunner PO #: PO#08273626940R Shipper Ref #: INV#950623 PO#08273626940R Origin Terminal: P:(800) 695-1699 Destination Terminal: P:(877) 336-7561		Shipment Date: 02/21/2018 Est. Transit Days: 6 day(s)																																		
Consignee SEARS HOLDING CORP Address: 3051 LAKEVIEW RD Lawrence, KS 66049 Country: USA Contact Name: RECEIVING 785-842-9600 Phone No: (785) 842-0877 Fax No:		Third Party Billing Information : All charges prepaid to : GlobalTranz PO Box 6348 Scottsdale AZ 85261 Direct billing inquiries to : (866) 275-1407 GTZ BOL NO : 15041038		  457069193																																		
Comments/Special Instructions: Notify Prior To Arrival																																						
Pickup Remarks: INV#950623 PO#08273626940R			Delivery Remarks: INV#950623 PO#08273626940R DEL APPT RQRD																																			
Any Problems with Delivery please call Dispatch at (909) 357-9600 Option 1 or 2																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Package Name</th> <th>Pallets</th> <th>Pieces</th> <th>HM</th> <th>Description</th> <th>Weight</th> <th>Class</th> <th>Length</th> <th>Width</th> <th>Height</th> <th>NMFC#</th> </tr> </thead> <tbody> <tr> <td>Pallets(40x48)</td> <td>1</td> <td>1</td> <td></td> <td>Mounts</td> <td>1908 lbs</td> <td>70</td> <td>40 in</td> <td>48 in</td> <td>91 in</td> <td>93600</td> </tr> <tr> <td>Total:</td> <td>1</td> <td>1</td> <td></td> <td></td> <td>1908 lbs</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#	Pallets(40x48)	1	1		Mounts	1908 lbs	70	40 in	48 in	91 in	93600	Total:	1	1			1908 lbs					
Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#																												
Pallets(40x48)	1	1		Mounts	1908 lbs	70	40 in	48 in	91 in	93600																												
Total:	1	1			1908 lbs																																	
Any problems with delivery, please contact Dispatch, a GlobalTranz agency at dispatch@freightprologisticsllc.com or (909) 357-9600x1.																																						
The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com .																																						
Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.																																						
Shipper's Signature: <i>[Signature]</i>		Date: 2/21/18		Trailer#:																																		
Driver's Signature:		Date:		Trailer#:																																		
Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.																																						
Consignee Signature:		Print Name:																																				
Company Name: <i>[Signature]</i>		Date: 2/21/18																																				
Permanent post-office address of the Shipper:																																						
* Mark with "X" to designate material as defined in Title 49 CFR																																						

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
03/07/2018	963634

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827363148...		N/A	

Type	Due Date	Ship Date	Ship Via
	03/07/2018	03/07/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
15	FUNTAB3	FUNTAB 3	67.00		1,005.00	
40	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		1,780.80	

REF: PO# 08273631485R

3Y49V7 MAR 8, 2018 ACT WT 9.0 LBS 1 OF 7
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342841158
REF 1:INV#963634
REF 2:PO#08273631485 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAR 8, 2018 ACT WT 9.0 LBS 2 OF 7
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340356964
REF 1:INV#963634
REF 2:PO#08273631485 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAR 8, 2018 ACT WT 9.0 LBS 3 OF 7
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340088379
REF 1:INV#963634
REF 2:PO#08273631485 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

y acknowledged and accepted in full. R

Grand Total \$2,785.80

MB

3Y49V7 MAR 8, 2018 ACT WT 12.0 LBS 6 OF 7
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340951202
REF 1:INV#963634
REF 2:PO#08273631485 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

State of California. Vendee agrees to the terms

Thank you

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 03/14/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 03/06/2018

DEPT: 020

TYPE: R

INSTRUCTIONS:

ORDER NO: 100792

PO NO: 08273631485 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	FUNTAB3	15 (15)	EA	\$ 67.00 ✓
2	817707016629 / 008428721 Ematic 7HD Quad-Core Tablet	EGQ347B	40 (40)	EA	\$ 44.52 ✓

KIH PO REF #-Delivery Requested: 20180314

UPS Grant
(20) - 75 lbs



DATE 03/07/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 963634 ✓
PO # 08273631485R ✓

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD ✓
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3	5		3 ✓	15 ✓	CHINA
EGQ347BL	10		4 ✓	40 ✓	CHINA
	TOTAL		7 ✓	55 ✓	

3Y49V7 MAR 8, 2018 ACT WT 12.0 LBS 7 OF 7
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342114014
REF 1: INV#963634
REF 2: PO#08273631485 R

SI

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

PLEASE NOTE:

UPON
SHORT
UPC

ANY ITEM MUST BE REPORTED TO THE
AIMS ON DAMAGES/PARTIAL
BE PAID ONLY IF FILED WITHIN 21 DAYS
AN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



10880 Wilshire Blvd #2250
Los Angeles, CA 90024
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
3/7/2018	963635

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827363148...		N/A	

Type	Due Date	Ship Date	Ship Via
	3/7/2018	3/7/2018	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
128	EMW5306	19-70" Full Motion TV Mount	33.36		4,270.08	
475	EMW6201	30-79" Tilting TV Wall Mount	16.10		7,647.50	
225	EMW4101	17-55" Full Motion TV Mount	17.64		3,969.00	
615	EMW3401	10-49" FULL Motion TV Mount	10.44		6,420.60	
390	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		2,808.00	
REF: PO# 08273631484R						

Grand Total	USD 25,115.18
--------------------	----------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	
Customer Signature	Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

1376

Thank you for your Business!



10880 Wilshire Blvd #2250
Los Angeles, CA 90024
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
3/9/2018	965297

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827363148...		N/A	

Type	Due Date	Ship Date	Ship Via
	3/9/2018	3/9/2018	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
128	EMW5306	19-70" Full Motion TV Mount	33.36		4,270.08	
475	EMW6201	30-79" Tilting TV Wall Mount	16.10		7,647.50	
225	EMW4101	17-55" Full Motion TV Mount	17.64		3,969.00	
615	EMW3401	10-49" FULL Motion TV Mount	10.44		6,420.60	
390	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		2,808.00	

	Grand Total	USD 25,115.18
--	--------------------	----------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	
Customer Signature	Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

1377

Thank you for your Business!



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
04/03/2018	980450

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827363836...		N/A	

Type	Due Date	Ship Date	Ship Via
	04/03/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
254	EMW5306	19-70" Full Motion TV Mount	33.36		8,473.44	
310	EMW6201	30-79" Tilting TV Wall Mount	16.10		4,991.00	
610	EMW3401	10-49" FULL Motion TV Mount	10.44		6,368.40	
460	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		3,312.00	
PO# 08273638361R						

					Grand Total	\$23,144.84
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.						
<div style="text-align: center;"> <div>_____</div> <div>Customer Signature</div> </div>					<div style="text-align: center;"> <div>_____</div> <div>Prepared By</div> </div>	
<p>Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.</p>					<div style="text-align: center;"> <div>_____</div> <div>Authorized By</div> </div>	

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

MABD

4/16 4/17 4/18

DELIV DATE 04/11/2018

REQST DATE //

CANCEL DATE //

ORDER DATE 03/31/2018

EPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100793

PO NO: 08273638361 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 / 008990735 EMATIC TV Wall Mount Kit for 3	(127)	EMW5306	254 (254)	EA 12	\$ 33.36
2	817707019798 / 008990801 EMATIC TV Wall Mount Kit for 3	(62)	EMW6201	310 (310)	EA 7	\$ 16.10
3	817707019781 / 008991079 EMATIC TV Wall Mount Kit for 1	(122)	EMW3401	610 (610)	EA 26	\$ 10.44
4	817707019828 / 008991102 EMATIC TV Wall Mount Kit for 2	(46)	EMW5105	460 (460)	EA 46	\$ 7.20

PO REF #-Delivery Requested: 20180411

(357) Box's

(#1) - (#2) 40" x 48" x 84" -> EMW5306 - (56) Box's 1969

(#3) 40" x 48" x 84" -> EMW6201 - (55) Box's 1798

(#4) 40" x 48" x 82" -> EMW3401 - (96) Box's 1936

(#5) 40" x 48" x 83" -> EMW5306 - (15) Box's
EMW6201 - (7) Box's
EMW3401 - (26) Box's
EMW5105 - (46) Box's
2498

(5) PALLETS

(W) - 10,210 lbs



DATE 04/03/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 980450
PO # 08273638361R

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5306	1	56	2	112	CHINA
EMW5306	2	56	2	112	CHINA
EMW6201	3	55	5	275	CHINA
EMW3401	4	96	5	480	CHINA
EMW5306	5	15	2	30	CHINA
EMW6201		7	5	35	CHINA
EMW3401		26	5	130	CHINA
EMW5105		46	10	460	CHINA
TOTAL	5	357		1634	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

Date: 04/11/2018

B/L
number:

Shipper number:		Trailer number:	
Shipper name: SG LOGISTICS			
Address: 2034 E 27TH STREET, UNIT A & B			
City: VERNON	State: CA	ZIP code: 90058	
Origin city (if different than before):	State:	ZIP code:	
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES			
State: CA	ZIP code: 90064		

753-409330-2



PRO Number:

Consignee name and address:
SEARS HOLDINGS CORP

Attn: RECEIVING

3051 LAKEVIEW RD

Destination City
LAWRENCEState:
KS ZIP Code:
66049Phone Number:
(785) 842-0677

Customer number: Store number: Department:

P.O. Number:
08273638361 RSpecial instructions:
INV#980450, PLS MAKE APPT FOR 4/16

MABD BY 4/16/18 GTD

Contact Name:		Contact Phone:	
<input type="checkbox"/> Standard		<input type="checkbox"/> Accelerated	
<input type="checkbox"/> Standard Guaranteed*		<input type="checkbox"/> Expedited Guaranteed*	
<input checked="" type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day		<input type="checkbox"/> Time-Critical Deliver by: ___/___/___ <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day	
<input type="checkbox"/> Guaranteed Multiday Window Between: ___/___/___ & ___/___/___		<input type="checkbox"/> Time-Critical Hour Window Deliver on: ___/___/___ Between: ___ & ___	
		<input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
Quote I.D.:		*guarantee only applies to direct service points	
All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.			

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	56	BOX		WALL MOUNT	9981001	70	1969	40	48	84
1	PLT	56	BOX		WALL MOUNT	9981001	70	1969	40	48	84
1	PLT	55	BOX		WALL MOUNT	9981001	70	1798	40	48	84
1	PLT	96	BOX		WALL MOUNT	9981001	70	1936	40	48	82
1	PLT	94	BOX		WALL MOUNT	9981001	70	2498	40	48	83
5		357			GRAND TOTAL			10170			

EMERGENCY CONTACT		Name:		Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>		Total charges: \$			
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.						NOTE (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor _____					
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).						Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.					
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.						It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.					
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.											
Shipper company name: SG LOGISTICS		Carrier: YRC FREIGHT		Trailer #		Date: 4-12-18		Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver			
Shipper signature:		YRC Freight employee signature: 		H/U received: 5 PCS		Freight counted by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets said to contain		<input type="checkbox"/> Driver: pallets containing			

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Form 1-1-13 Q.A.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
04/04/2018	981298

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827363836...		N/A	

Type	Due Date	Ship Date	Ship Via
	04/04/2018	04/04/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
35	FUNTAB3	FUNTAB 3	67.00		2,345.00	
150	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		6,678.00	
REF: PO# 08273638362R						

3Y49V7 APR 11, 2018 ACT WT 9.0 LBS 1 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342842684
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 APR 11, 2018 ACT WT 9.0 LBS 4 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340566316
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 APR 11, 2018 ACT WT 9.0 LBS 2 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341826293
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 APR 11, 2018 ACT WT 9.0 LBS 3 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340075607
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 APR 11, 2018 ACT WT 9.0 LBS 5 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341234726
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

Grand Total \$9,023.00

proceedings or legal action to enforce any of the funds due under this invoice to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and co

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP 8273
051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

MABD - 4/16 4/17 4/18
DELIV DATE 04/11/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 03/31/2018

EPT: 020 TYPE: R INSTRUCTIONS:
ORDER NO: 100794 PO NO: 08273638362 R PAGE: 1

SHIP TO: SEARS HOLDINGS CORP				
ie #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure Location
1	817707019569 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	(7) - 9 lbs FUNTAB3	35 (35)	EA \$67.00
2	817707016629 / 008428721 Ematic 7HD Quad-Core Tablet	(15) - 12 lbs EGQ347B	150 (150)	EA \$44.52
+ PO REF #Delivery Requested: 20180411				

UPS Ground

(W) - 243 lbs

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 12 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341310394
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 13 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342296606
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63



DATE 04/04/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 981298
PO # 08273638362 R

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		7	5	35	CHINA
EGQ347BL		15	10	150	CHINA
TOTAL		22		185	

3Y49V7 APR 11, 2018 ACT WT 9.0 LBS 6 OF 22
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341676732
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 9 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341604362
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 9.0 LBS 7 OF 22
SVC GNDCOM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340248348
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 10 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342800773
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 8 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341666566
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 11 OF 22
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340650789
REF 1:INV#981298
REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 15 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70342206826
 REF 1:INV#981298
 REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 16 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70342764830
 REF 1:INV#981298
 REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 17 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70342012446
 REF 1:INV#981298
 REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 18 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70341965651
 REF 1:INV#981298
 REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 19 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70342000468
 REF 1:INV#981298
 REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 21 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70342218886
 REF 1:INV#981298
 REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 APR 11, 2018 ACT WT 12.0 LBS 22 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70342354498
 REF 1:INV#981298
 REF 2:PO#08273638362 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
04/23/2018	989993

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827364314...		N/A	

Type	Due Date	Ship Date	Ship Via
	04/23/2018	04/23/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
264	EMW5306	19-70" Full Motion TV Mount	33.36		8,807.04	
310	EMW6201	30-79" Tilting TV Wall Mount	16.10		4,991.00	
65	EMW4101	17-55" Full Motion TV Mount	17.64		1,146.60	
460	EMW3401	10-49" FULL Motion TV Mount	10.44		4,802.40	
460	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		3,312.00	
REF: PO#08273643144R						

	Grand Total	\$23,059.04
--	--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP 8273
051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

MABD - 5/7-5/9
DELIV DATE 04/19/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 04/19/2018

EPT: 012 TYPE: R INSTRUCTIONS:
ORDER NO: 100798 PO NO: 08273643144 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 / 008990735	132	EMW5306	264	EA	\$ 33.36
2	817707019798 / 008990801	62	EMW6201	310	EA	\$ 16.10
3	817707019811 / 008991066	13	EMW4101	65	EA	\$ 17.64
4	817707019781 / 008991079	92	EMW3401	460	EA	\$ 10.44
5	817707019828 / 008991102	46	EMW5105	460	EA	\$ 7.20

PO REF # - Delivery Requested: 20180503

#1 - #2 40" x 48" x 84" -> EMW5306 -> 56 Box'1 - 1969
#3 40" x 48" x 84" -> EMW6201 -> 55 Box'1 - 1839
#4 40" x 48" x 83" -> EMW3401 -> 92 Box'1 - 185
#5 40" x 48" x 85" -> EMW5306 -> 20 Box'1
EMW6201 -> 7 Box'1 2678
EMW5105 -> 46 Box'1
EMW4101 -> 13 Box'1

5 PALLETS

W -> 10,311 lb



DATE 04/23/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 989993
PO # 08273643144 R

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5306	1	56	2	112	CHINA
EMW5306	2	56	2	112	CHINA
EMW6201	3	55	5	275	CHINA
EMW3401	4	92	5	460	CHINA
EMW5306	5	20	2	40	CHINA
EMW6201		7	5	35	CHINA
EMW5105		46	10	460	CHINA
EMW4101		13	5	65	CHINA
TOTAL	5	345		1559	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP 097 01/15

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

Date: 05/02/2018

B/L
number:

Shipper number:		Trailer number:	
Shipper name: SG LOGISTICS			
Address: 2034 E 27TH STREET, UNIT A & B			
City: VERNON	State: CA	ZIP code: 90058	
Origin city (if different than before):	State:	ZIP code:	
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES			
State: CA	ZIP code: 90064		

PRO Number:



Consignee name and address:

SEARS HOLDINGS CORP

Attn: RECEIVING

3051 LAKEVIEW RD

Destination City:
LAWRENCEState:
KSZIP Code:
66049Phone Number:
(785) 842-0677

Customer number:

Store number:

Department:

P.O. Number:

08273643144R

Special instructions:

INV#989993 PLS NOTIFY

MUST DELIVER 5/7/18

Contact Name:	Contact Phone:
<input type="checkbox"/> Standard <input type="checkbox"/> Standard Guaranteed* <input checked="" type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: ____/____/____ & ____/____/____	<input type="checkbox"/> Faster Standard <input type="checkbox"/> Accelerated <input type="checkbox"/> Expedited Guaranteed* <input type="checkbox"/> Time-Critical Deliver by: ____/____/____ <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: ____/____/____ Between: ____ & ____ <input type="checkbox"/> Time-Critical (fastest ground delivery – no delivery date required)
Quote I.D.: 38761120	<small>*guarantee only applies to direct service points</small> All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	56	BOX		WALL MOUNT	9981001	70	1969	40	48	84
1	PLT	56	BOX		WALL MOUNT	9981001	70	1969	40	48	84
1	PLT	55	BOX		WALL MOUNT	9981001	70	1839	40	48	84
1	PLT	92	BOX		WALL MOUNT	9981001	70	1857	40	48	83
1	PLT	86	BOX		WALL MOUNT	9981001	70	2678	40	48	85
5		345			GRAND TOTAL			10312			

EMERGENCY CONTACT Phone: _____ Name: _____ Contract #: _____		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Total charges: \$ _____	
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).		Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor: _____	
Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.			
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.			
It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.			
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
Shipper company name: SG LOGISTICS	Carrier: YRC FREIGHT	Trailer #: 559295	Date: 5-3-18
Shipper signature:	YRC Freight employee signature: 	H/U received: S PLS	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver Freight counted by: <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Driver: Loose pieces

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.

Cont 5 Pg 284 of 302

Maghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
04/23/2018	989994

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827364314...		N/A	

Type	Due Date	Ship Date	Ship Via
	04/23/2018	04/23/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30	FUNTAB3	FUNTAB 3	59.13		1,773.90	
150	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	47.50		7,125.00	

REF: PO# 08273643145R

3Y49V7 MAY 2, 2018 ACT WT 9.0 LBS 1 OF 21
SVC GND COM BL WT 9.0 LBS
TRACKING# 123Y49V70341064311
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00 SVC 7.99 USD
SINGLE - PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 2, 2018 ACT WT 9.0 LBS 3 OF 21
SVC GND COM BL WT 9.0 LBS
TRACKING# 123Y49V70340034739
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00 SVC 7.99 USD
SINGLE - PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 2, 2018 ACT WT 9.0 LBS 6 OF 21
SVC GND COM BL WT 9.0 LBS
TRACKING# 123Y49V70342283556
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00 SVC 7.99 USD
SINGLE - PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

State of California. Vendee agrees to the terms and c

3Y49V7 MAY 2, 2018 ACT WT 9.0 LBS 2 OF 21
SVC GND COM BL WT 9.0 LBS
TRACKING# 123Y49V70342812724
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00 SVC 7.99 USD
SINGLE - PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 2, 2018 ACT WT 9.0 LBS 4 OF 21
SVC GND COM BL WT 9.0 LBS
TRACKING# 123Y49V70340386341
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00 SVC 7.99 USD
SINGLE - PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

\$8,898.90

by acknowledged and accepted in full

3Y49V7 MAY 2, 2018 ACT WT 9.0 LBS 6 OF 21
SVC GND COM BL WT 9.0 LBS
TRACKING# 123Y49V70341502365
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00 SVC 7.99 USD
SINGLE - PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

Thank you for your Business!

EPT: 020 TYPE: R INSTRUCTIONS:

ORDER NO: 100799 PO NO: 08273643145 R PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Item #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	(6) - 9 lb, FUNTAB3	30	EA	\$67.00
2	817707010050 / 008428717 Ematic 10" Quad-Core Tablet w/	817707010050	30	EA	
3	817707016629 / 008428721 Ematic 7HD Quad-Core Tablet	(15) - 12 lb, EGQ347BL	150	EA	\$44.52

PO REF #-Delivery Requested: 20180503|

(2) Box's

UPS Ground

(W) - 234 lb,

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 7 OF 21
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340778776
REF 1:INV#989994
REF 2:PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 8 OF 21
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341408780
REF 1:INV#989994
REF 2:PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63



DATE 04/23/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 989994
PO # 08273643145R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		6	5	30	CHINA
EGQ347BL		15	10	150	CHINA
TOTAL		21		180	

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 9 OF 21
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340848397
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 10 OF 21
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342313602
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 11 OF 21
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340380418
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 12 OF 21
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342584829
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 13 OF 21
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340022831
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 14 OF 21
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340960446
REF 1: INV#989994
REF 2: PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341383655
REF 1:INV#989994
REF 2:PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 17 OF 21
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342230871
REF 1:INV#989994
REF 2:PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 19 OF 21
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340692493
REF 1:INV#989994
REF 2:PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 21 OF 21
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342456511
REF 1:INV#989994
REF 2:PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

- Cont 5 Pg 287 of 307

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 16 OF 21
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340698460
REF 1:INV#989994
REF 2:PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 18 OF 21
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341876882
REF 1:INV#989994
REF 2:PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 20 OF 21
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342493703
REF 1:INV#989994
REF 2:PO#08273643145 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
04/27/2018	991574

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827364493...		N/A	

Type	Due Date	Ship Date	Ship Via
	04/27/2018	04/27/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC,#
220	EMW5306	19-70" Full Motion TV Mount	33.36		7,339.20	
80	EMW6201	30-79" Tilting TV Wall Mount	16.10		1,288.00	
15	EMW4101	17-55" Full Motion TV Mount	17.64		264.60	
100	EMW3401	10-49" FULL Motion TV Mount	10.44		1,044.00	
100	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		720.00	
REF: PO# 08273644930R						

Grand Total	\$10,655.80
--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

8273

PICKING LIST
Vernon 05/02

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

5/7 5/8 5/9
DELIV DATE 05/09/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 04/26/2018

EPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100801

PO NO: 08273644930 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 / EMW5306 EMATIC TV Wall Mount Kit for 3	EMW5306	(110) Box's 220	EA	\$ 33.36
2	817707019798 / EMW6201 EMATIC TV Wall Mount Kit for 3	EMW6201	(16) Box's #3 80	EA	\$ 16.10
3	817707019811 / EMW4101 EMATIC TV Wall Mount Kit for 1	EMW4101	(3) Box's #3 15	EA	\$ 17.64
4	817707019781 / EMW3401 EMATIC TV Wall Mount Kit for 1	EMW3401	(20) Box's #3 100	EA	\$ 10.44
5	817707019828 / EMW5105 EMATIC TV Wall Mount Kit for 2	EMW5105	(10) Box's #3 100	EA	\$ 7.20

PO REF #Delivery Requested: 20180509

(159) Box's

#1 - 40" x 48" x 84" -> EMWS306 -> (58) Box's - 1969 lb
 #2 - 40" x 48" x 84" -> EMWS306 -> (59) Box's - 1901 lb
 #3 - 40" x 48" x 62" -> See Above -> 1323 lb

(3) PALLETS

(C)

(W) -> 5193 lb



DATE 04/27/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 991574
PO # 08273644930R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5306	1	56	2	112	CHINA
EMW5306	2	54	2	108	CHINA
EMW6201	3	16	5	80	CHINA
EMW4101		3	5	15	CHINA
EMW3401		20	5	100	CHINA
EMW5105		10	10	100	CHINA
TOTAL	3	159		515	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

For shipment information, visit yrcfreight.com or call 1-800-610-6500

CP 097 01/15

Web straight bill of lading—original—not negotiable



SCAC: RDWY

Date: 05/02/2018

B/L number:

Shipper number:		Trailer number:	
Shipper name: SG LOGISTICS			
Address: 2034 E 27TH STREET, UNIT A & B			
City: VERNON	State: CA	ZIP code: 90058	
Origin city (if different than before):	State:	ZIP code:	
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES			
State: CA	ZIP code: 90064		

PRO Number:



Consignee name and address:

SEARS HOLDINGS CORP

Attn: RECEIVING

3051 LAKEVIEW RDDestination City:
LAWRENCEState:
KSZIP Code:
66049Phone Number:
(785) 842-0677

Customer number:

Store number:

Department:

P.O. Number:

08273644930 R

Special instructions:

INV#991574, PLS NOTIFY**DELIVERY APPT FOR 5/7/18**

Contact Name:		Contact Phone:	
Standard		Faster Standard	
<input type="checkbox"/> Standard		<input type="checkbox"/> Accelerated	
Standard Guaranteed*		Expedited Guaranteed*	
<input checked="" type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day		<input type="checkbox"/> Time-Critical Deliver by: ___/___/___ <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day	
<input type="checkbox"/> Guaranteed Multiday Window Between: ___/___/___ & ___/___/___		<input type="checkbox"/> Time-Critical Hour Window Deliver on: ___/___/___ Between: ___ & ___	
		<input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
Quote I.D.: 38960343		*guarantee only applies to direct service points	
All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.			

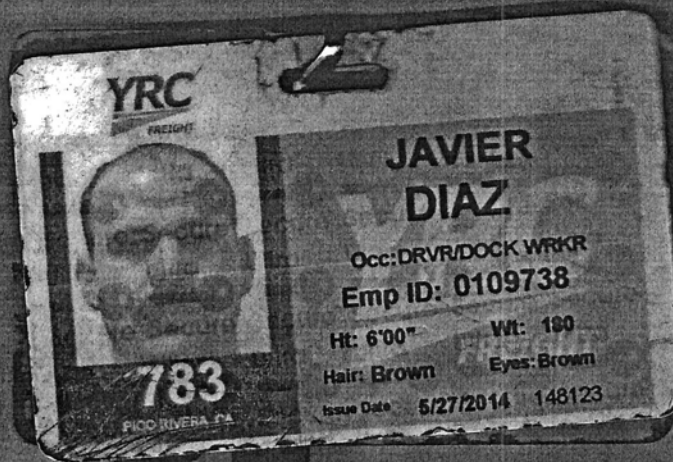
Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>					
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions			
Length	Width	Height										
1	PLT	56	BOX		WALL MOUNT	9981001	70	1969	40	48	84	
1	PLT	54	BOX		WALL MOUNT	9981001	70	1901	40	48	84	
1	PLT	49	BOX		WALL MOUNT	9981001	70	1323	40	48	84	
					Notify before Delivery: Prepaid							
					Delivery Appointment: Prepaid							
3		159			GRAND TOTAL			5193				

EMERGENCY CONTACT		Name:		Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>		Total charges: \$	
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.						NOTE (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 380.			
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).						If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor: _____			
Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.						It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.			
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.						I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
Shipper company name: SG LOGISTICS		Carrier: YRC FREIGHT		Trailer #: 559295		Date: 5-3-18		Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver	
Shipper signature:		YRC Freight employee signature:		H/U received: B Pnt		Freight counted by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: Loose pieces		<input type="checkbox"/> Driver: pallets said to contain	
								<input type="checkbox"/> Driver: pallets containing	

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.



Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
04/27/2018	991575

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827364493...		N/A	

Type	Due Date	Ship Date	Ship Via
	04/27/2018	04/27/2018	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
150	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black) REF: PO#08273644931R	44.52		7,123.20	

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 1 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341563353
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 2 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342390163
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 3 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341954574
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 4 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340352583
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 5 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342840195
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

acknowledged and accepted in full.

\$7,123.20

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 6 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342433401
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

State of California. Vendee agrees to the terms and con

Thank you for your business!

231 COLBY AVE
18-23538-shl
OS ANGELES CA 90024

Doc 8495-5

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

- Cont 5 Pg 294 of 307

DATE 04/26/2018

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 05/09/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 04/26/2018

EPT: 020

TYPE: R

INSTRUCTIONS:

ORDER NO: 100802

PO NO: 08273644931 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

1e # UPC or EAN Number / Vendor ID

1 817707016629 / EGQ223BL

Ematic 10" Quad-Core Tablet

2 817707016629 / EGQ347BL

Ematic 7HD Quad-Core Tablet

1 PO REF #Delivery Requested: 20180509]

Style Number Qty Ordered Unit of Measure Location

EGQ223BL

250

EA

EGQ347B

160 160

EA \$44.52

(16) Boxes - 12 lbs

UPS Ground

(W) - 192 lbs

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 7 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341608216
REF 1:INV#991576
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 8 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340400628
REF 1:INV#991576
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 9 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341006633
REF 1:INV#991576
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 10 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341382246
REF 1:INV#991576
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63



DATE **11/01/17**
SOLD TO **SEARS**
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO **SEARS HOLDINGS CORPS**
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # **991575**
PO # **08273644931R**

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ347BL		16	10	160	CHINA
TOTAL		16		160	

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 11 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342343455
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 13 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342686675
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 15 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342664298
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 12 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342066264
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 14 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341900685
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 2, 2018 ACT WT 12.0 LBS 16 OF 16
SVC GNDCOM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341293501
REF 1:INV#991575
REF 2:PO#08273644931 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
05/07/2018	995270

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827364655...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/07/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
222	EMW5306	19-70" Full Motion TV Mount	33.36		7,405.92	
180	EMW4101	17-55" Full Motion TV Mount	17.64		3,175.20	
120	EMW3401	10-49" FULL Motion TV Mount	10.44		1,252.80	
REF: PO# 08273646559R						

					Grand Total	\$11,833.92
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.						
<div style="text-align: center;"> <div>_____</div> <div>Customer Signature</div> </div>						<div style="text-align: center;"> <div>_____</div> <div>Prepared By</div> </div>
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.						<div style="text-align: center;"> <div>_____</div> <div>Authorized By</div> </div>

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 05/17/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 05/03/2018

EPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100804 PO NO: 08273646559 R PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 / EMW5306 EMATIC TV Wall Mount Kit for 3	EMW5306	222	EA	\$ 33.36
2	817707019811 / EMW4101 EMATIC TV Wall Mount Kit for 1	EMW4101	180	EA	\$ 17.64
3	817707019781 / EMW3401 EMATIC TV Wall Mount Kit for 1	EMW3401	120	EA	\$ 10.44

PO REF #Delivery Requested: 20180517

#1 40" x 48" x 84" -> EMW5306 -> 56 Box'
#2 40" x 48" x 84" -> EMW5306 -> 55 Box'
#3 40" x 48" x 73" -> EMW4101 -> 36 Box'
EMW3401 -> 24 Box

3 PALLETS

#1 - 1969 lbs
#2 - 1935 lbs
#3 - 1958 lbs



DATE 05/07/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 995270
PO # 08273646559R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5306	1	56	2	112	CHINA
EMW5306	2	55	2	110	CHINA
EMW4101	3	36	5	180	CHINA
EMW3401		24	5	120	CHINA
TOTAL	3	171		522	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SHIP FROM SG Logistics 2034 E. 27 th St. Unit A & B Verron, CA 90058 310-968-8509	Bill of Lading Number: QTS#87810 DATE COPIED 5/10/18
SHIP TO Sears Holding Corp 3051 Lakeview Rd Lawrence, KS 66049 785-842-0677 Delivery Appt. is required	Carrier Name: QUALITY TRANSPORTATION Trailer number: 5356 Shipper number:
THIRD PARTY FREIGHT CHARGES BILL TO Quality Transportation Services 1820 W. Orangewood Ave #213 Orange, CA 92868 PH 714-939-6366 FX 714-939-6362	SCAC: QUTV PO #: 08273646560 R / INV#995271 and 08273646559 R / Inv#995270 DATE COPIED 5/10/18
Special Instructions: Delivery APPT. is required. Deliver 5/17/18	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> SHAGHAI LTD. <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION					
PURCHASE Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
PO# 08273646560 R / INV#995271	1 plt	710 lbs	Y	N	40x48x70 / 41 boxes
PO# 08273646559 R / Inv#995270	1 plt	1969 lbs	Y	N	40x48x84 / 56 boxes
PO# 08273646559 R / Inv#995270	1 plt	1935 lbs	Y	N	40x48x84 / 55 boxes
PO# 08273646559 R / Inv#995270	1 plt	1958 lbs	Y	N	40x48x73 / 60 boxes
Grand Total	4 pallets	6,572 lbs			212 boxes

CARRIER INFORMATION									
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only		
Qty	Type	Qty	Type				NMFC No.	Class	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
						TV WALL MOUNT			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
COD Amount: \$
 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Shipper Signature Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Received by: Christina Sharp Date: 05102018
 4PLTS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
05/07/2018	995271

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827364656...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/07/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
240	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		18,434.40	
170	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		7,568.40	
REF: PO# 08273646560R						

Grand Total	\$26,002.80
--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
8273
051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 05/17/2018
REQST DATE / /
CANCEL DATE / /
ORDER DATE 05/03/2018

EPT: 020 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100805 **PO NO:** 08273646560 R **PAGE:** 1

SHIP TO: SEARS HOLDINGS CORP

ie #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016650 / ECQ223BL Ematic 10" Quad-Core Tablet wp	EGQ223BL	240	EA	\$ 76.81
2	817707016629 / EGQ347BL Ematic 7HD Quad-Core Tablet	EGQ347B	170	EA	\$ 44.52

PO REF #-Delivery Requested: 20180517|

40" x 48" x 70"

W - 710 lbs



DATE 11/01/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 995271
PO # 08273646560R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL	1	24	10	240	CHINA
EGQ347BL		17	10	170	CHINA
TOTAL	1	41		410	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SHIP FROM SG Logistics 2034 E. 27 th St. Unit A & B Vernon, CA 90058 310-968-8509		Bill of Lading Number: QTS#87810 SHIP TO	
SHIP TO Sears Holding Corp 3051 Lakeview Rd Lawrence, KS 66049 785-842-0677 Delivery Appt. is required		Carrier Name: QUALITY TRANSPORTATION Trailer number: 5356 Shipper number:	
THIRD PARTY FREIGHT CHARGES BILL TO Quality Transportation Services 1820 W. Orangewood Ave #213 Orange, CA 92868 PH 714-939-6366 FX 714-939-6362		SCAC: QUTV PO #: 08273646560 R / INV#995271 and 08273646559 R / Inv#995270 SHIP TO	
Special Instructions: Delivery APPT. is required. Deliver 5/17/18		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> SHAGHAL LTD. <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION					
PURCHASE Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
PO# 08273646560 R / INV#995271	1 plt	710 lbs	Y	N	40x48x70 / 41 boxes
PO# 08273646559 R / Inv#995270	1 plt	1969 lbs	Y	N	40x48x84 / 56 boxes
PO# 08273646559 R / Inv#995270	1 plt	1935 lbs	Y	N	40x48x84 / 55 boxes
PO# 08273646559 R / Inv#995270	1 plt	1958 lbs	Y	N	40x48x73 / 60 boxes
Grand Total	4 pallets	6,572 lbs			212 boxes

CARRIER INFORMATION									
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only		
Qty	Type	Qty	Type				NMFC No.	Class	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
						TV WALL MOUNT			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
COD Amount: \$
 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Received by: Chetan Shetty Date: 05102018
 4PLTS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
05/15/2018	999490

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827364859...		N/A	

Type	Due Date	Ship Date	Ship Via
	05/15/2018		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5	EMW6201	30-79" Tilting TV Wall Mount	16.10		241.50	
250	EMW4101	17-55" Full Motion TV Mount	17.64		4,410.00	
145	EMW3401	10-49" FULL Motion TV Mount	10.44		1,513.80	
130	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		936.00	
REF: PO# 08273648597R						

QTS thru UPS-FV 307 763 153

Grand Total \$7,101.30

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-5

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

- Cont 5 Pg 305 of 307

DATE 05/11/2018

(4)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 05/29/2018

REQST DATE / /

CANCEL DATE / /

ORDER DATE 05/11/2018

EPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100806

PO NO: 08273648597 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	317707019897 / 005636023 EMATIC METAL GLASS UP TO 70LB	ETVS670	162	EA	
2	317707019798 5 / EMW6201 EMATIC TV Wall Mount Kit for 3	EMW6201	15 (15)	EA	\$ 16.10
3	317707019811 5 / EMW4101 EMATIC TV Wall Mount Kit for 1	EMW4101	250 (250)	EA	\$ 17.64
4	317707019781 5 / EMW3401 EMATIC TV Wall Mount Kit for 1	EMW3401	145 (145)	EA	\$ 10.44
5	317707019828 10 / EMW5105 EMATIC TV Wall Mount Kit for 2	EMW5105	130 (130)	EA	\$ 7.20

PO REF #Delivery Requested: 20180529

(95) Box's

(#1) 40" x 48" x 77" -> EMW6201 - (3) Box's
EMW4101 - (50) Box's 2143 lb

(#2) 40" x 48" x 42" -> EMW3401 - (29) Box's
EMW5105 - (13) Box's 957 lb

(2) PALETS

(2)

(W) -> 3094 lb



DATE 05/15/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

INV # 999490
PO # 08273648597R

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW6201	1	3	5	15	CHINA
EMW4101		50	5	250	CHINA
EMW3401	2	29	5	145	CHINA
EMW5105		13	10	130	CHINA
TOTAL	2	95		540	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shipper SG Logistics Address: 2034 E 27th St # A&B Vernon, CA 90058 Country: USA Contact Name: Shipping Dept Phone No: (310) 968-8509 Fax No:	Carrier: UPS Freight PO #: PO#08273648597R Shipper Ref #: INV#999490 Origin Terminal: P:(323) 837-1220	Shipment Date: 05/22/2018 Est. Transit Days: 3 day(s) Carrier PRO #: Destination Terminal: P:(913) 281-0055
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Consignee SEARS HOLDING CORP Address: 3051 LAKEVIEW RD Lawrence, KS 66049 Country: USA Contact Name: RECEIVING 785-842-9600 Phone No: (785) 856-4141 Fax No:	Third Party Billing Information : All charges prepaid to : GlobalTranz PO Box 6348 Scottsdale AZ 85261 Direct billing inquiries to : (866) 275-1407 GTZ BOL NO : 15589610
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Comments/Special Instructions: Notify Prior To Arrival

Pickup Remarks: INV#999490 PO#08273648597R DELIVERY
 APPT RQURD MUST DELIVER NO LATER THAN 5/29/18

Delivery Remarks: INV#999490 PO#08273648597R DELIVERY
 APPT RQURD MUST DELIVER NO LATER THAN 5/29/18

Any Problems with Delivery please call Dispatch at (909) 357-9600 Option 1 or 2

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	2	95		TV Mounts	3094 lbs	70	40 In	48 In	77 In	95190-9
Total:	2	95			3094 lbs					

Any problems with delivery, please contact Dispatch, a GlobalTranz agency at dispatch@freightprologisticsllc.com or (909) 357-9600x1.

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: _____

Date: _____ **Trailer#:** _____

Driver's Signature: *[Signature]*

Date: 5-22-18 **Trailer#:** _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature: _____

Print Name: _____

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight

307 763 153 LOS